

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS

In re: §
§
DAYSTAR OIL & GAS CORP. § Case No. 08-10538
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

C. DANIEL ROBERTS, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 120,183.57 (Without deducting any secured claims)	Assets Exempt: 0.00
Total Distributions to Claimants: 776,174.46	Claims Discharged Without Payment: 2,131,733.19
Total Expenses of Administration: 256,938.30	

3) Total gross receipts of \$ 1,033,112.76 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,033,112.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 790,989.71	\$ 102,805.78	\$ 102,805.78
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	195,144.85	195,144.85	195,144.85
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	68,866.50	61,793.45	61,793.45
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	329,490.63	335,327.95	335,327.95
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	5,743,218.56	2,469,773.92	338,040.73
TOTAL DISBURSEMENTS	\$ NA	\$ 7,127,710.25	\$ 3,164,845.95	\$ 1,033,112.76

4) This case was originally filed under chapter 11 on 03/24/2008 , and it was converted to chapter 7 on 04/23/2009 . The case was pending for 145 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/10/2021 By: /s/C. DANIEL ROBERTS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
MULTIPLE LEASES IN MILAM COUNTY	1123-000	16,745.56
DYERSDALE FIELD - OIL & GAS INTEREST	1129-000	452,219.00
OUTTERSIDE LEASE	1129-000	47,781.00
HUMBLE FIELD	1129-000	500,000.00
LITIGATION CLAIMS FOR ADV 10-1163	1249-000	15,500.00
Post-Petition Interest Deposits	1270-000	867.20
TOTAL GROSS RECEIPTS		\$ 1,033,112.76

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
91	LIPPINCOTT, EDWARD S. & PETE	4110-000	NA	89,500.00	0.00	0.00
90	SAMSON LONE STAR, LLC	4110-000	NA	7,751.80	0.00	0.00
45-1	BAKER HUGHES OILFIELD OPERATIONS, I	4120-000	NA	24,469.35	0.00	0.00
52	BLACKMON, GARY	4120-000	NA	95,377.43	102,805.78	102,805.78
23-2	NABORS WELL SERVICES, LTD	4120-000	NA	203,235.75	0.00	0.00
23-1	NABORS WELL SERVICES, LTD.	4120-000	NA	208,235.75	0.00	0.00
7-1	WEATHERFORD INTERNATIONAL, INC.	4120-000	NA	115,917.11	0.00	0.00
36-2	ALDINE INDEPENDENT SCHOOL DISTRICT	4700-000	NA	10,341.19	0.00	0.00
36-1	ALDINE ISD-TAX OFFICE	4700-000	NA	10,341.19	0.00	0.00
65	BRAZORIA COUNTY TAX OFFICE	4700-000	NA	937.44	0.00	0.00
66	CLEAR CREEK INDEPENDENT SCHOOL DIST	4700-000	NA	247.01	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
71	DICKINSON INDEPENDENT SCHOOL DIST	4700-000	NA	141.53	0.00	0.00
63	HUMBLE ISD	4700-000	NA	22,272.28	0.00	0.00
64	PINE VILLAGE PUBLIC UTILITY DISTRIC	4700-000	NA	1,851.08	0.00	0.00
72	PINE VILLAGE PUBLIC UTILITY DISTRIC	4700-000	NA	370.80	0.00	0.00
TOTAL SECURED CLAIMS			\$ NA	\$ 790,989.71	\$ 102,805.78	\$ 102,805.78

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:C. DANIEL ROBERTS, TRUSTEE	2100-000	NA	54,243.38	54,243.38	54,243.38
TRUSTEE EXPENSES:C. DANIEL ROBERTS, TRUSTEE	2200-000	NA	3,021.63	3,021.63	3,021.63
GEORGE ADAMS & CO.	2300-000	NA	3,572.62	3,572.62	3,572.62
GEORGE ADAMS & COMPANY INSURANCE AG	2300-000	NA	772.19	772.19	772.19
INTERNATIONAL SURETIES, LTD.	2300-000	NA	678.57	678.57	678.57

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Union Bank	2600-000	NA	14,440.07	14,440.07	14,440.07
U.S. TRUSTEE	2950-000	NA	2,275.00	2,275.00	2,275.00
SMITH PETROLEUM CO.	2990-000	NA	46,730.04	46,730.04	46,730.04
TEXAS WORKFORCE COMMISSION	2990-000	NA	423.90	423.90	423.90
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):C DANIEL ROBERTS & ASSOCIATES	3110-000	NA	46,125.00	46,125.00	46,125.00
ATTORNEY FOR TRUSTEE EXPENSES (TRUSTEE FIRM):C DANIEL ROBERTS & ASSOCIATES	3120-000	NA	1,341.24	1,341.24	1,341.24
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):HOHMANN TAUBE, & SUMMERS LLP	3210-000	NA	19,691.00	19,691.00	19,691.00
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):HOHMANN TAUBE, & SUMMERS LLP	3220-000	NA	1,830.21	1,830.21	1,830.21
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 195,144.85	\$ 195,144.85	\$ 195,144.85

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MARTINEC, WINN, VICKERS & MCELROY,	6210-160	NA	41,145.90	41,145.90	41,145.90
HOHMANN, TAUBE & SUMMERS, L.L.P.	6700-140	NA	20,344.25	20,344.25	20,344.25
MARTINEC, WINN, VICKERS & MCELROY,	6710-000	NA	7,073.05	0.00	0.00
HOHMANN TAUBE, & SUMMERS LLP	6710-150	NA	303.30	303.30	303.30
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ 68,866.50	\$ 61,793.45	\$ 61,793.45

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CHRISTINA OUSLEY LARREA	5300-000	NA	0.00	6,717.82	6,717.82
84	PAUL COTHRAN	5300-000	NA	6,717.82	6,717.82	6,717.82
	RICHARD SCOTT MILLARD	5300-000	NA	6,717.82	6,717.82	6,717.82
000005B	INTERNAL REVENUE SERVICE	5800-000	NA	274,880.50	274,000.00	274,000.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5-5A	INTERNAL REVENUE SERVICE	5800-000	NA	24,815.16	24,815.16	24,815.16
AUTO1	INTERNAL REVENUE SERVICE	5800-000	NA	5,157.46	5,157.46	5,157.46
AUTO2	INTERNAL REVENUE SERVICE	5800-000	NA	5,157.46	5,157.46	5,157.46
AUTO3	INTERNAL REVENUE SERVICE	5800-000	NA	5,157.46	5,157.46	5,157.46
AUTO1	TEXAS WORKFORCE COMMISSION	5800-000	NA	295.65	295.65	295.65
AUTO2	TEXAS WORKFORCE COMMISSION	5800-000	NA	295.65	295.65	295.65
AUTO3	TEXAS WORKFORCE COMMISSION	5800-000	NA	295.65	295.65	295.65
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 329,490.63	\$ 335,327.95	\$ 335,327.95

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
34	ACME C/O DAVID FROCK	7100-000	NA	18,161.00	18,161.00	4,024.90

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
60	ACME TRUCK LINE, INC.	7100-000	NA	18,161.10	0.00	0.00
59	AKIN GUMP STRAUSS HAUER & FELD LLP	7100-000	NA	27,694.53	27,694.53	6,137.75
45-2	BAKER HUGHES OILFIELD OPERATIONS LL	7100-000	NA	24,469.35	24,469.35	5,422.98
100	BAKER HUGHES OILFIELD OPERATIONS, I	7100-000	NA	0.00	0.00	0.00
18	BARRASSO USDIN KUPPERMAN FREEMAN &	7100-000	NA	14,405.67	14,405.67	3,192.63
43	BEVAN HOLDINGS LLC	7100-000	NA	16,200.00	16,200.00	3,590.29
81	BEVAN HOLDINGS LLC	7100-000	NA	17,000.00	0.00	0.00
55	BRIDGE CAPITAL CORP.	7100-000	NA	45,418.00	45,418.00	10,065.68
54	BROEMER & ASSOCIATES LLC	7100-000	NA	16,507.54	0.00	0.00
33	CANAM ENERGY SERVICES, LP	7100-000	NA	9,318.29	9,318.29	2,065.15
86	CC FORBES, LP	7100-000	NA	1,908.15	1,908.15	422.89
46	COT OIL TOOL, INC.	7100-000	NA	41,477.64	41,477.64	9,192.40
82	COT OIL TOOL, INC.	7100-000	NA	21,297.64	21,297.64	4,720.05

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
9	DOWNING WELLHEAD, INC.	7100-000	NA	7,543.76	7,543.76	1,671.87
73	ECO MUD DISPOSAL	7100-000	NA	19,468.80	0.00	0.00
16	FINKE, DENNIS	7100-000	NA	25,000.00	25,000.00	5,540.57
48-1	FRANK & SUSAN GRANDE	7100-000	NA	231,971.35	0.00	0.00
3	GARNER ENVIRONMENTAL SER., INC.	7100-000	NA	8,000.00	8,000.00	1,772.98
47	GEOTAPE, LTD	7100-000	NA	1,421.34	1,421.34	315.00
41	GRAY WIRELINE SERVICE, INC.	7100-000	NA	5,875.00	5,875.00	1,302.04
58	GREYWOLF ENERGY, LLC	7100-000	NA	108,373.83	108,373.83	24,018.16
5-1	INTERNAL REVENUE SERVICE	7100-000	NA	512,567.44	0.00	0.00
5-2	INTERNAL REVENUE SERVICE	7100-000	NA	372,772.36	0.00	0.00
5-3	INTERNAL REVENUE SERVICE	7100-000	NA	370,895.84	0.00	0.00
5-4	INTERNAL REVENUE SERVICE	7100-000	NA	274,880.50	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
11	JM PARTNERS LLC	7100-000	NA	19,468.80	19,468.80	4,314.74
35	KELLY SERVICES INC.	7100-000	NA	5,519.29	5,519.29	1,223.20
57	KIRK HYDROCARBONS INC. D/B/A KIRK H	7100-000	NA	228,835.73	0.00	0.00
29-3	KIRK HYDROCARBONS, LLC	7100-000	NA	37,500.00	0.00	0.00
31-1	KIRK PARTNERS	7100-000	NA	228,835.73	0.00	0.00
49	LAURENCE "TRIP" ALLEN	7100-000	NA	0.00	0.00	0.00
76	LIBERTY PIONEER ENERGY SOURCE	7100-000	NA	164,323.99	164,323.99	36,418.01
56	METAIRE INVESTMENT GROUP LLC	7100-000	NA	88,765.87	0.00	0.00
74	MILLER ENVIRONMENTAL SERVICES, INC.	7100-000	NA	31,279.45	31,279.45	6,932.25
2	MINE SERVICES, LTD.	7100-000	NA	2,746.57	2,746.57	608.70
24	MOCKBEE CONTROLS SYSTEMS	7100-000	NA	21,062.86	21,062.86	4,668.02
20	MW RENTALS & SERVICES, INC.	7100-000	NA	4,894.10	4,894.10	1,084.65

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	OFFICE DEPOT	7100-000	NA	1,688.53	1,688.53	374.22
6-1	PIONEER OILFIEL	7100-000	NA	6,205.80	0.00	0.00
6-2	PIONEER OILFIELD TRUCKING, INC.	7100-000	NA	4,705.80	4,705.80	1,042.91
50	PIONEER WELL SERVICES LLC	7100-000	NA	6,566.11	6,566.11	1,455.21
38	PITNEY BOWES INC	7100-000	NA	2,481.71	2,481.71	550.01
61	PITNEY BOWES INC	7100-000	NA	0.00	0.00	0.00
62	PITNEY BOWES INC	7100-000	NA	0.00	0.00	0.00
79	POWER CHOKES LP	7100-000	NA	35,495.46	35,495.46	7,866.61
17	PRECISION DRAFTING SERVICES	7100-000	NA	1,428.99	0.00	0.00
28	ROD & TUBING SERVICES, LLC	7100-000	NA	19,723.29	19,723.29	4,371.14
31-2	RON KIRKPATRICK SR., KIRK	7100-000	NA	228,835.73	0.00	0.00
29-1	RON KIRKPATRICK SR.	7100-000	NA	37,500.00	0.00	0.00
30-2	RON KIRKPATRICK SR. KIRK	7100-000	NA	228,835.73	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
29-2	RON KIRKPATRICK SR., KIRK HYDROCARB	7100-000	NA	228,835.73	0.00	0.00
30-1	RON KIRKPATRICK, SR.	7100-000	NA	106,261.69	0.00	0.00
40	RYAN SERVICES, INC.	7100-000	NA	1,614.72	1,614.72	357.86
44	SEISMIC EXCHANGE, INC.	7100-000	NA	80,575.11	80,575.11	17,857.31
19	SMITH INTERNATIONAL, INC.	7100-000	NA	14,580.71	0.00	0.00
25	STINGER WELLHEAD PROTECTION, INC.	7100-000	NA	2,798.00	0.00	0.00
48-2	SUSAN AND FRANK GRANDE	7100-000	NA	206,333.29	206,333.29	45,728.24
87	TEXAS ENERGY C/O NISIMBLAT & BASART	7100-000	NA	7,819.11	7,819.11	1,732.90
89	TEXAS ENERGY C/O NISIMBLAT & BASART	7100-000	NA	8,547.70	8,547.70	1,894.37
27	THOMAS ENERGY SERVICES, INC.	7100-000	NA	122,924.30	122,924.30	27,242.87
10	TOP NOTCH ENERGY SER., INC.	7100-000	NA	11,903.17	11,903.17	2,638.02
21	TRINITY STORAGE SERVICES, LP	7100-000	NA	27,481.00	27,481.00	6,090.43

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
51	URBAN SURVEYING, INC.	7100-000	NA	2,375.76	2,375.76	526.52
39	VIBRATION TECHNOLOGY, INC.	7100-000	NA	20,000.00	20,000.00	4,432.47
8	WAGNER'S FISHING & OILFIELD SERVIC	7100-000	NA	17,000.00	17,000.00	3,767.59
7-2	WEATHERFORD INTERNATIONAL, INC	7100-000	NA	115,917.11	115,917.11	25,689.92
37	AMERICAN PUMPING & TRUCKING	7100-001	NA	1,980.00	1,980.00	438.81
85	AMERICAN PUMPING & TRUCKING	7100-001	NA	1,980.00	1,980.00	438.81
88	BROEMER AND ASSOCIATES	7100-001	NA	11,446.46	11,446.46	2,536.80
4	CHUCK'S OILFIELD SERVICE, LLC	7100-001	NA	689.01	689.01	152.71
12	CIT TECHNOLOGY FINANCING SERVICES,	7100-001	NA	35,072.48	35,072.48	7,772.88
77	DAHILL INDUSTRIES	7100-001	NA	500.13	500.13	110.84
53	DAVIS ORETSKY PC	7100-001	NA	21,531.72	21,531.72	4,771.93
26	DECKER, SAM	7100-001	NA	18,900.00	18,900.00	4,188.68

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
13	DELL FINANCIAL SERVICES, L.P.	7100-001	NA	461.06	461.06	102.18
42	E.L. FARMER & COMPANY	7100-001	NA	901.25	901.25	199.74
22	GRACE TRUCKING	7100-001	NA	1,181.25	1,181.25	261.79
75	GRACE TRUCKING	7100-001	NA	1,181.25	1,181.25	261.79
69	IMPLICIT MONITORING SOLUTIONS, LP	7100-001	NA	3,750.00	3,750.00	831.08
5-5B	INTERNAL REVENUE SERVICE	7100-001	NA	62,794.74	62,794.74	13,916.78
78	P & L RENTALS	7100-001	NA	8,126.75	8,126.75	1,801.08
32	PRODUCTION ENHANCEMENT TECHNOLOGY,	7100-001	NA	15,355.50	15,355.50	3,403.13
15	SMITH INTERNATIONAL, INC.	7100-001	NA	14,580.71	14,580.71	3,231.43
14	STRAIGHT LINE C/O ODEN & JONES	7100-001	NA	5,851.22	5,851.22	1,296.76
94	CHRIS JAMES D/B/A GREYWOLF ENEGERGY	7200-000	NA	0.00	0.00	0.00
95	DAVID HEAUSZER DBA MCHEAUSZER GAS &	7200-000	NA	150,000.00	150,000.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
96	EQUITABLE OIL & GAS	7200-000	NA	337,500.00	337,500.00	0.00
97	JOHN & DAVONNA MURRIN DBA MURRINS D	7200-000	NA	202,500.00	202,500.00	0.00
98	JOHN & DAVONNA MURRIN DBA MURRINS D	7200-000	NA	202,500.00	202,500.00	0.00
99	LAURENCE ALLEN, III DBA DEAD DINOSO	7200-000	NA	0.00	0.00	0.00
92	RUSSELL RAINEY	7200-000	NA	22,500.00	22,500.00	0.00
93	TOWER OF THE HILLS, L.P.	7200-000	NA	29,478.96	29,478.96	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 5,743,218.56	\$ 2,469,773.92	\$ 338,040.73

FORM 101

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1
Exhibit 8

Case No: 08-10538 TMD Judge: TONY M. DAVIS
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Date Filed (f) or Converted (c): 04/23/09 (c)
341(a) Meeting Date: 05/28/09
Claims Bar Date: 09/14/09

For Period Ending: 03/10/21

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH AND DEPOSITS	30,921.82	30,921.82		0.00	FA
2. SECURITY DEPOSITS	5,516.75	5,516.75		0.00	FA
3. CLAIM VS CITY OF HOUSTON	Unknown	0.00		0.00	FA
4. COUNTERCLAIM VS JAMES BIVENS AND TRITON FUNDING	Unknown	0.00		0.00	FA
5. COUNTERCLAIM VS MATARIE INVESTMENT GROUP	Unknown	0.00		0.00	FA
6. RIGHTS UNDER ASSIGNMENT OF OIL & GAS LEASE	Unknown	0.00		0.00	FA
7. WEBSITE WWW.DAYSTAROILANDGAS.COM	0.00	0.00		0.00	FA
8. 2004 GMC YUKON	8,500.00	8,500.00		0.00	FA
9. OFFICE EQUIPMENT, SUPPLIES	5,245.00	5,245.00		0.00	FA
10. MACHINERY, FIXTURES, EQUIPMENT	50,000.00	50,000.00		0.00	FA
11. PIPELINE SEGMENT DYERDALE FIELD IN HARRIS COUNTY, TX	20,000.00	20,000.00		0.00	FA
12. DYERDALE FIELD - OIL & GAS INTEREST	1,056,846.00	0.00		452,219.00	FA
13. ARMISTEAD #2	Unknown	0.00		0.00	FA
14. OUTTERSIDE LEASE 50% W.I.	47,781.00	47,781.00		47,781.00	FA
15. LINDSEY #1, ORANGE COUNTY 6.24% W.I.	Unknown	0.00		0.00	FA
16. HUMBLE FIELD 63% W.I.	4,757,465.00	0.00		500,000.00	FA
17. MULTIPLE LEASES IN MILAM COUNTY 9000 ACRES	2,250,000.00	0.00		16,745.56	FA
18. Post-Petition Interest Deposits (u)	Unknown	0.00		867.20	FA
19. LITIGATION CLAIMS FOR ADV 10-1163 (u)	0.00	15,500.00		15,500.00	FA

	Value of Remaining Assets				
TOTALS (Excluding Unknown Values)	\$8,232,275.57	\$183,464.57	\$1,033,112.76		\$0.00
				(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

LIQUIDATED OIL, GAS AND MINERAL INTERESTS AND SOLD REAL ESTATE.
SPECIAL COUNSEL INVESTIGATED POTENTIAL CAUSES OF ACTION.
ADVERSARY FILED BY CO-INVESTOR AGAINST ESTATE AND JOINT INTEREST OWNERS IN OIL AND GAS DEVELOPMENTS.
SPECIAL COUNSEL OBTAINED DISMISSAL OF SAME. TRUSTEE SOLD CAUSES OF ACTION.
2/24/14 TEXAS SUPREME COURT DENIED MOTION FOR REHEARING ON DENIAL OF PETITION FOR REVIEW, THEREFORE
MAJORITY OPINION OF THE FOURTEENTH COURT OF APPEALS WHICH REVERSED THE JUDGMENT OF THE TRIAL COURT
IN DEBTOR'S (AND OTHERS') FAVOR AND RENDERED A TAKE NOTHING JUDGMENT STANDS.
3/15/14 CLAIMS REVIEW COMPLETED.
6/26/14 COUNSEL IN CITY OF HOUSTON LITIGATION FILED WRIT OF CERTIORARI WITH US SUPREME COURT.
7/14/14 TRUSTEE TO REVIEW CONFIRMED PLAN AND PROOFS OF CLAIM TO CALCULATE AMOUNTS DUE TO CHAPTER 11

FOR F01

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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Exhibit 8

Case No: 08-10538 TMD Judge: TONY M. DAVIS
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Date Filed (f) or Converted (c): 04/23/09 (c)
341(a) Meeting Date: 05/28/09
Claims Bar Date: 09/14/09

ADMINISTRATIVE CLAIMANTS

9/15/14 TRUSTEE TO PREPARE MOTION FOR INTERIM DISTRIBUTION TO CHAPTER 11 ADMINISTRATIVE AND PRIORITY CLAIMANTS.

10/15/14 TRUSTEE TO OBJECT TO SECURED CLAIM OF CREDITOR BASED ON CREDITOR'S FAILURE TO ABIDE BY TERMS OF CONFIRMED CHAPTER 11 PLAN. DISTRIBUTION TO ADMINISTRATIVE AND PRIORITY CLAIMANTS TO OCCUR AFTER RESOLUTION OF CLAIM OBJECTION.

10/22/14 - PETITION TO US SUPREME COURT FOR HALT OF CERTIORARI DENIED

10/27/14 US SUPREME COURT DENIED WRIT OF CERTIORARI; LITIGATION WITH CITY OF HOUSTON CONCLUDED.

5/11/15 - REVIEWING PRIORITY WAGE CLAIMS OF INSIDERS REPRESENTS DUANE BRESSEN. TRUSTEE TO CONSIDER FILING MOTION FOR INTERIM DISTRIBUTION TO WAGE CLAIMANTS

6/15/15 - CONFIRMED ALL SECURED CLAIMS HAVE BEEN PAID; TRUSTEE TO FILE OBJECTION (OR ADVERSARY) TO RESOLVE CLAIM OF TRIP ALLEN ET AL FOR THEIR BREACH OF TERMS OF AFFIRMED PLAN; TRUSTEE TO FILE OBJECTION TO CLAIM OF GREYWOLF.

8/24/15 OBTAINED ORDER FOR AUTHORITY TO PAY WAGE CLAIMS; ONE WAGE CLAIMANT IS DECEASED. TELEPHONE CONFERENCE WITH VALERIE WINGER REGARDING NEED TO FILE MOTION AND OBTAIN ORDER TO PAY SUCCESSOR TO WAGE CLAIMANT.

10/1/15 DRAFTING CLAIM OBJECTION AND ADVERSARY

4/13/16 - TELEPHONE CONFERENCE AND EMAIL EXCHANGE WITH COUNSEL FOR GREYWOLF REGARDING CLAIM OBJECTION

4/25/16 FILED OBJECTION TO CLAIM OF GREYWOLF

6/7/16 ORDER ENTERED ON CLAIM OBJECTION

7/26/16 MOTION TO AMEND ORDER ON DISTRIBUTION TO PRIORITY CREDITOR CHRISTINA LARREA

8/1/16 AMENDED MOTION RE; PRIORITY CREDITOR CHRISTINA LARREA

8/30/16 ORDER ALLOWING MOTION TO AMEND

9/15/16 COUNSEL PREPARING FEE APPLICATION

4/5/17 CONFERENCE WITH CREDITOR, CHRIS JAMES CONFIRMING REMAINING CLAIM OBJECTIONS WHICH NEED TO BE FILED

4/30/17 COMPLETED CLAIM OBJECTIONS

5/29/17 FILED 12 CLAIM OBJECTIONS

6/19/17 RESPONSE TO CLAIM OBJECTION FILED; WILL REQUIRE HEARING

6/27/17 REVIEWED ORDERS ON 11 CLAIM OBJECTIONS. HEARING ON REMAINING OBJECTION SET FOR 7/18/17

7/14/17 HEARING RESET FOR 8/15/17

7/26/17 FILED 9 MORE CLAIM OBJECTIONS

8/22/17 ORDERS ENTERED ON CLAIM OBJECTIONS. FINAL FEE APPLICATION FILED BY COUNSEL

9/18/17 ORDER APPROVING FEE APPLICATION

9/28/17 FILED 2 MORE CLAIM OBJECTIONS. OBTAINED WITHDRAWAL OF THIRD. READY TO FILE TFR WHEN ORDERS ENTERED.

Initial Projected Date of Final Report (TFR): 05/28/10

Current Projected Date of Final Report (TFR): 10/31/17

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****2777 Money Market - Interest Bearing

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/18/09	17	LIVE OAK OPERATING AND PRODUCTION 9442 CAPITAL OF TEXAS HWY. NORTH ARBORETUM PLAZA ONE, STE 500 AUSTIN, TX 78759	BALANCE FORWARD OIL & GAS INCOME	1123-000	16,745.56		0.00 16,745.56
11/30/09	18	Union Bank	Interest Rate 0.150	1270-000	0.75		16,746.31
12/31/09	18	Union Bank	Interest Rate 0.150	1270-000	2.11		16,748.42
01/29/10	18	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.37		16,749.79
02/12/10	12	NOXXE OIL AND GAS, LLC 402 GINGHAM HOUSTON, TX 77024	OIL AND GAS INTERESTS	1129-000	250,000.00		266,749.79
02/12/10	* NOTE *	MUNSCH HARD KOPF & HARR, PC 3800 LINCOLN PLAZA 500 AKARD STREET DALLAS, TX 75201-6659	OIL AND GAS INTERESTS * NOTE * Properties 12, 14, 16	1129-000	750,000.00		1,016,749.79
02/26/10	18	Union Bank	Interest Rate 0.150	1270-000	42.59		1,016,792.38
03/31/10	18	Union Bank	Interest Rate 0.150	1270-000	137.87		1,016,930.25
04/13/10	000101	GEORGE ADAMS & CO. INS AGENCY 4501 CARTWRIGHT, STE 402 MISSOURI CITY, TX 77459	Bond Payments	2300-000		1,113.33	1,015,816.92
04/30/10	18	Union Bank	Interest Rate 0.150	1270-000	125.32		1,015,942.24
05/17/10	000102	GARY BLACKMON 1833 PRESTON WAY CORCORAN, CA 93212-2100	PAYMENT OF SECURED CLAIM PER ORDER OF 5/14/10, including interest of \$7,428.35	4120-000		102,805.78	913,136.46
05/28/10	18	Union Bank	Interest Rate 0.100	1270-000	79.30		913,215.76
06/30/10	18	Union Bank	Interest Rate 0.100	1270-000	82.57		913,298.33
07/30/10	18	Union Bank	Interest Rate 0.100	1270-000	86.32		913,384.65
08/06/10	18	Union Bank	INTEREST REC'D FROM BANK	1270-000	-11.26		913,373.39
08/31/10	18	Union Bank	Interest Rate 0.100	1270-000	80.06		913,453.45

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1,017,372.56

103,919.11

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****2777 Money Market - Interest Bearing

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/10	18	Union Bank	Interest Rate 0.100	1270-000	75.06		913,528.51
10/29/10	18	Union Bank	Interest Rate 0.100	1270-000	72.56		913,601.07
11/30/10	18	Union Bank	Interest Rate 0.050	1270-000	42.54		913,643.61
12/31/10	18	Union Bank	Interest Rate 0.050	1270-000	38.78		913,682.39
01/31/11	18	Union Bank	Interest Rate 0.000	1270-000	11.26		913,693.65
03/16/11	000103	INTERNAL REVENUE SERVICE 76-0519639 DISTRICT COUNSEL OFFICE 300 E. 8TH ST., ROOM 601 AUSTIN, TX 78701	IRS PRIORITY TAX PAYMENT PER ORDER OF 3/15/11 PER ORDER OF 3/15/11	5800-000		274,000.00	639,693.65
04/04/11	000104	GEORGE ADAMS & CO. INS AGENCY 4501 CARTWRIGHT, STE 402 MISSOURI CITY, TX 77459	Bond Payments	2300-000		1,112.46	638,581.19
08/09/11	000105	SMITH PETROLEUM CO. ATTN: DON REYNOLDS 23119 HAMPTON FOREST LANE SPRING, TX 77389	PAYMENT OF ADMINISTRATIVE EXPENSE PER ORDER OF 7/25/11 PER ORDER OF 7/25/11	2990-000		46,730.04	591,851.15
09/26/11		Union Bank	BANK SERVICE FEE	2600-000		1,494.65	590,356.50
10/25/11		Union Bank	BANK SERVICE FEE	2600-000		1,452.86	588,903.64
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		1,450.40	587,453.24
12/27/11		Union Bank	BANK SERVICE FEE	2600-000		1,445.48	586,007.76
01/25/12		Union Bank	BANK SERVICE FEE	2600-000		1,443.02	584,564.74
02/27/12		Union Bank	BANK SERVICE FEE	2600-000		1,438.11	583,126.63
03/26/12		Union Bank	BANK SERVICE FEE	2600-000		1,435.65	581,690.98
04/03/12	000106	GEORGE ADAMS & COMPANY INSURANCE AGENCY 4501 CARTWRIGHT ROAD, STE 402 MISSOURI CITY, TX 77459	BOND PAYMENTS	2300-000		772.19	580,918.79
04/25/12		Union Bank	BANK SERVICE FEE	2600-000		1,430.73	579,488.06

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334,205.59

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****2777 Money Market - Interest Bearing

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		1,425.81	578,062.25
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		1,423.36	576,638.89
12/17/12		Transfer to Acct #*****6821	Bank Funds Transfer	9999-000		21,521.21	555,117.68
04/05/13	000107	GEORGE ADAMS & CO. INS AGENCY 4501 CARTWRIGHT, STE 402 MISSOURI CITY, TX 77459	BOND PAYMENTS	2300-000		711.61	554,406.07
04/08/14	000108	GEORGE ADAMS & CO. INS AGENCY 4501 CARTWRIGHT, STE 402 MISSOURI CITY, TX 77459	Bond Payments	2300-000		635.22	553,770.85
05/04/15	000109	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	BOND AMOUNT # 016017995	2300-000		343.20	553,427.65
09/16/15		Transfer to Acct #*****6821	Bank Funds Transfer	9999-000		32,850.00	520,577.65
11/12/15		Transfer to Acct #*****6821	Bank Funds Transfer	9999-000		10,950.00	509,627.65
03/09/16	000110	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	BOND PAYMENTS	2300-000		238.65	509,389.00
03/06/17	000111	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	Bond Payments	2300-000		96.72	509,292.28
09/20/17	000112	C Daniel Roberts & Associates, PC 1602 E Cesar Chavez Austin, Texas 78702	ATTY FOR TRUSTEE FEES (TRUS. FIRM) PER ORDER OF 9/18/17	3110-000		46,125.00	463,167.28
09/20/17	000113	C Daniel Roberts & Associates, PC 1602 E Cesar Chavez Austin, Texas 78702	ATTY FOR TRUSTEE EXP (TRUS. FIRM) PER ORDER OF 9/18/17	3120-000		1,341.24	461,826.04

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****2777 Money Market - Interest Bearing

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/01/17		Transfer to Acct #*****6821	Bank Funds Transfer	9999-000		461,826.04	0.00

COLUMN TOTALS	1,017,612.76	1,017,612.76	0.00
Less: Bank Transfers/CD's	0.00	527,147.25	
Subtotal	1,017,612.76	490,465.51	
Less: Payments to Debtors		0.00	
Net	1,017,612.76	490,465.51	

Page Subtotals 0.00 461,826.04

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/28/12	19	APRIL D. COTHRAN PAUL T. COTHRAN 651 N US HWY 183, STE 335-55 LEANDER, TX 78641	BALANCE FORWARD SETTLEMENT OF ADV 10-1163	1249-000	500.00		0.00 500.00
11/28/12	19	APRIL D. COTHRAN PAUL T. COTHRAN 651 N US HWY 183, STE 335-55 LEANDER, TX 78641	SETTLEMENT OF ADV 10-1163	1249-000	15,000.00		15,500.00
12/17/12		Transfer from Acct #*****2777	Bank Funds Transfer	9999-000	21,521.21		37,021.21
12/17/12	001001	HOHMANN TAUBE, & SUMMERS LLP 100 CONGRESS AVE, 18TH FLOOR AUSTIN, TX 78701	Attorney for Trustee Fees (Other) PER ORDER OF 12/14/12	3210-000		19,691.00	17,330.21
12/17/12	001002	HOHMANN TAUBE, & SUMMERS LLP 100 CONGRESS AVE, 18TH FLOOR AUSTIN, TX 78701	Attorney for Trustee Exp (Other) PER ORDER OF 12/14/12	3220-000		1,830.21	15,500.00
09/16/15		Transfer from Acct #*****2777	Bank Funds Transfer	9999-000	32,850.00		48,350.00
* 09/18/15	001003	RICHARD MILLARD 1327 SAXONY HOUSTON, TX 77058	Wages 507(a)(3) - PRIORITY CREDITOR PER ORDER OF 8/24/15	5300-003		10,950.00	37,400.00
* 09/21/15	001003	RICHARD MILLARD 1327 SAXONY HOUSTON, TX 77058	Wages 507(a)(3) - PRIORITY CREDITOR	5300-003		-10,950.00	48,350.00
* 09/21/15	001004	RICHARD MILLARD 1327 SAXONY HOUSTON, TX 77058	Wages 507(a)(3) - PRIORITY CREDITOR PER ORDER OF 8/24/15	5300-003		10,950.00	37,400.00
* 10/05/15	001004	RICHARD MILLARD 1327 SAXONY HOUSTON, TX 77058	Wages 507(a)(3) - PRIORITY CREDITOR INCORRECT DEDUCTIONS	5300-003		-10,950.00	48,350.00
* 10/05/15	001005	RICHARD MILLARD	PRIORITY CLAIM	5300-003		10,950.00	37,400.00

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69,871.21

32,471.21

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 10/15/15	001005	1327 SAXONY HOUSTON, TX 77058 RICHARD MILLARD	PER ORDER OF 8/24/15 PRIORITY CLAIM	5300-003		-10,950.00	48,350.00
* 10/15/15	001006	1327 SAXONY HOUSTON, TX 77058 C . DANIEL ROBERTS, TRUSTEE	Chapter 7 Compensation/Fees	2100-003		54,243.38	-5,893.38
* 10/15/15	001006	1602 EAST CESAR CHAVEZ AUSTIN TX 78702 C . DANIEL ROBERTS, TRUSTEE	Chapter 7 Compensation/Fees INCORRECT PAYEE	2100-003		-54,243.38	48,350.00
* 10/15/15	001007	1602 EAST CESAR CHAVEZ AUSTIN TX 78702 C . DANIEL ROBERTS, TRUSTEE	Chapter 7 Expenses	2200-003		1,887.19	46,462.81
* 10/15/15	001007	1602 EAST CESAR CHAVEZ AUSTIN TX 78702 C . DANIEL ROBERTS, TRUSTEE	Chapter 7 Expenses INCORRECT PAYEE	2200-003		-1,887.19	48,350.00
10/15/15	001008	1602 EAST CESAR CHAVEZ AUSTIN TX 78702 RICHARD SCOTT MILLARD	PRIORITY WAGE CLAIM PAID PER ORDER OF 8/24/15	5300-000		6,717.82	41,632.18
10/15/15	001009	1327 SAXONY LANE NASSAU BAY, TX 77058-0000 INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5800-000		837.68	40,794.50
10/15/15	001010	PO BOX 7317 PHILEDELPHIA, PA 19101-7317 INTERNAL REVENUE SERVICE	MATCHING SOCIAL SECURITY	5800-000		837.68	39,956.82
10/15/15	001011	PO BOX 7317 PHILEDELPHIA, PA 19101-7317 INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	5800-000		3,394.50	36,562.32
10/15/15	001012	PO BOX 7317 PHILEDELPHIA, PA 19101-7317 INTERNAL REVENUE SERVICE	MATCHING FEDERAL UNEMPLOYMENT	5800-000		87.60	36,474.72

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/15/15	001013	PO BOX 7317 PHILEDELPHIA, PA 19101-7317 TEXAS WORKFORCE COMMISSION ATTN STEVE RILEY TAX DEPT BANKRUPTCY RM 556A AUSTIN TX 78778-0001	MATCHING TX STATE UNEMPLOYMENT	5800-000		295.65	36,179.07
11/12/15		Transfer from Acct #*****2777	Bank Funds Transfer	9999-000	10,950.00		47,129.07
11/13/15	001014	PAUL COTHRAN 7004 TRADEWIND VIEW JONESTOWN, TX 78645	Claim 000084, Payment 100.00% Wages 507(a)(3) - PRIORITY CREDITOR PRIORITY WAGE CLAIM PAID PER ORDER OF 7/24/15	5300-000		6,717.82	40,411.25
* 11/13/15	001015	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	SOCIAL SECURITY	5300-004		837.68	39,573.57
* 11/13/15	001016	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING SOCIAL SECURITY	5800-004		837.68	38,735.89
* 11/13/15	001017	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	FEDERAL INCOME TAX	5300-004		3,394.50	35,341.39
* 11/13/15	001018	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING FEDERAL UNEMPLOYMENT	5800-003		87.60	35,253.79
* 11/13/15	001019	TEXAS WORKFORCE COMMISSION ATTN STEVE RILEY TAX DEPT BANKRUPTCY RM 556A AUSTIN TX 78778-0001	MATCHING TX STATE UNEMPLOYMENT	5800-004		295.65	34,958.14
10/28/16	001020	CHRISTINA LARREA 208 EXPLORER LAKEWAY, TX 78734	Wages 507(a)(3) - PRIORITY CREDITOR PER ORDER OF 8/29/16	5300-000		6,717.82	28,240.32

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10,950.00

19,184.40

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/01/17		Transfer from Acct #*****2777	Bank Funds Transfer	9999-000	461,826.04		490,066.36
* 11/15/17	001018	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING FEDERAL UNEMPLOYMENT	5800-003		-87.60	490,153.96
* 11/16/17	001015	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	Stop Payment Reversal SA	5300-004		-837.68	490,991.64
* 11/16/17	001016	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	Stop Payment Reversal SA	5800-004		-837.68	491,829.32
* 11/16/17	001017	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	Stop Payment Reversal REVERSED ABD STOP PAY	5300-004		-3,394.50	495,223.82
* 11/16/17	001019	TEXAS WORKFORCE COMMISSION ATTN STEVE RILEY TAX DEPT BANKRUPTCY RM 556A AUSTIN TX 78778-0001	Stop Payment Reversal SA	5800-004		-295.65	495,519.47
* 01/19/18	001021	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	SOCIAL SECURITY	5300-003		837.68	494,681.79
* 01/19/18	001022	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING SOCIAL SECURITY	5800-003		837.68	493,844.11
* 01/19/18	001023	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	FEDERAL INCOME TAX	5300-003		3,394.50	490,449.61
* 01/19/18	001024	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING FEDERAL UNEMPLOYMENT	5800-003		87.60	490,362.01
* 01/19/18	001025	TEXAS WORKFORCE COMMISSION	MATCHING TX STATE UNEMPLOYMENT	5800-003		295.65	490,066.36

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001026	ATTN STEVE RILEY TAX DEPT BANKRUPTCY RM 556A AUSTIN TX 78778-0001 C . DANIEL ROBERTS, TRUSTEE 1602 EAST CESAR CHAVEZ AUSTIN TX 78702	Chapter 7 Compensation/Fees	2100-003		54,243.38	435,822.98
* 01/19/18	001027	C . DANIEL ROBERTS, TRUSTEE 1602 EAST CESAR CHAVEZ AUSTIN TX 78702	Chapter 7 Expenses	2200-003		3,021.63	432,801.35
* 01/19/18	001028	U.S. TRUSTEE 903 SAN JACINTO BLVD., ROOM 230 AUSTIN, TX 78701	Claim 70, Payment 100.00% U. S. TRUSTEE QUARTERLY FEES	2950-003		2,275.00	430,526.35
* 01/19/18	001029	MARTINEC, WINN, VICKERS & MCELROY, P.C. 611 S. CONGRESS AVE., SUITE 450 AUSTIN, TEXAS 78704	Attorney for D-I-P Fees (Chapter 11	6210-163		41,145.90	389,380.45
* 01/19/18	001030	HOHMANN, TAUBE & SUMMERS, L.L.P. 100 CONGRESS AVENUE, SUITE 1800 AUSTIN, TEXAS 78701	Attorney for Creditor's Committee F	6700-143		20,344.25	369,036.20
* 01/19/18	001031	HOHMANN, TAUBE & SUMMERS, L.L.P. 100 CONGRESS AVENUE, SUITE 1800 AUSTIN, TEXAS 78701	Attorney for Creditor's Committee E	6710-153		303.30	368,732.90
* 01/19/18	001032	TEXAS WORKFORCE COMMISSION REGULATORY INTEGRITY DIVISION-SAU 101 E 15TH ST RM 556 AUSTIN, TX 78778-0001	Claim 80, Payment 100.00% UNEMPLOYMENT TAXES ADMINISTRATIVE EXPENSE	2990-003		423.90	368,309.00
* 01/19/18	001033	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Claim 5-5A, Payment 100.00%	5800-003		24,815.16	343,493.84
* 01/19/18	001034	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		3,394.50	340,099.34
* 01/19/18	001035	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		837.68	339,261.66

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001036	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		837.68	338,423.98
* 01/19/18	001037	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		295.65	338,128.33
* 01/19/18	001038	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		87.60	338,040.73
* 01/19/18	001039	OFFICE DEPOT 2200 OLD GERMANTOWN RD. DELRAY BEACH, FL 33445	Claim 1, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 42072934	7100-003		365.21	337,675.52
* 01/19/18	001040	TOP NOTCH ENERGY SER., INC. P.O. BOX 4964 CORPUS CHRISTI, TX 78469	Claim 10, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS INV 3006	7100-003		2,574.50	335,101.02
* 01/19/18	001041	ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 11, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 1123	7100-003		4,210.85	330,890.17
* 01/19/18	001042	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	Claim 12, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 910-0063130-000	7100-003		7,585.73	323,304.44
* 01/19/18	001043	DELL FINANCIAL SERVICES, L.P. COLLECTIONS/CONSUMER BANKRUPTCY 12234B NORTH I-35 AUSTIN, TEXAS 78753-1705	Claim 13, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 501-6883807-005	7100-003		99.72	323,204.72
* 01/19/18	001044	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	Claim 14, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-003		1,265.55	321,939.17
* 01/19/18	001045	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	Claim 15, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		3,153.62	318,785.55
* 01/19/18	001046	FINKE, DENNIS 1630 SOUTHEASTERN AVE.	Claim 16, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		5,407.18	313,378.37

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001047	SIOUX FALLS, SD 57103 BARRASSO USDIN KUPPERMAN FREEMAN & SARVER LLC C/O STEVEN H.KUPPERMAN 909 POYDRAS STREET, STE 2400 NEW ORLEANS, LA 70112	Claim 18, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		3,115.76	310,262.61
* 01/19/18	001048	MINE SERVICES, LTD. P.O. BOX 32 ROCKDALE, TX 76567	Claim 2, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 1535	7100-003		594.05	309,668.56
* 01/19/18	001049	MW RENTALS & SERVICES, INC. 4002 US HWY 59 NORTH VICTORIA, TX 77905	Claim 20, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		1,058.53	308,610.03
* 01/19/18	001050	TRINITY STORAGE SERVICES, LP ATTENTION: DIEGO RUBIO 6300 BRIDGE POINT PARKWAY BUILDING TWO, SUITE 210 AUSTIN, TEXAS 78730	Claim 21, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS DAY001	7100-003		5,943.79	302,666.24
* 01/19/18	001051	GRACE TRUCKING 4140 P.O. BOX 457 BUFFALO, TX 75831	Claim 22, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 4140	7100-003		255.49	302,410.75
* 01/19/18	001052	MOCKBEE CONTROLS SYSTEMS 3502 TEXAS AVE TEXAS CITY, TX 77590	Claim 24, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 8706	7100-003		4,555.63	297,855.12
* 01/19/18	001053	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	Claim 26, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 5660	7100-003		4,087.83	293,767.29
* 01/19/18	001054	THOMAS ENERGY SERVICES, INC. C/O LISA C. FANCHER FRITZ, BYRNE, HEAD & HARRISON, PLLC	Claim 27, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-003		26,586.96	267,180.33

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001055	221 West Sixth Street, Suite 960 Austin, Texas 78701 ROD & TUBING SERVICES, LLC P.O. BOX 4824 BRYAN, TX 77805-4824	Claim 28, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		4,265.90	262,914.43
* 01/19/18	001056	GARNER ENVIRONMENTAL SER., INC. 1717 W. 13TH STREET DEER PARK, TX 77536	Claim 3, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-003		1,730.30	261,184.13
* 01/19/18	001057	PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	Claim 32, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 0017	7100-003		3,321.20	257,862.93
* 01/19/18	001058	CANAM ENERGY SERVICES, LP P.O. BOX 27326 HOUSTON, TX 77227-7326	Claim 33, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		2,015.43	255,847.50
* 01/19/18	001059	ACME C/O DAVID FROCK 2550 NORTH LOOP WEST #260 HOUSTON, TX 77092	Claim 34, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		3,927.99	251,919.51
* 01/19/18	001060	KELLY SERVICES INC. 999 W BIG BEAVER ROAD TROY, MI 48084	Claim 35, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 238852	7100-003		1,193.75	250,725.76
* 01/19/18	001061	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	Claim 37, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 4436	7100-003		428.25	250,297.51
* 01/19/18	001062	PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484	Claim 38, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 8000-9090-0124-5716	7100-003		536.76	249,760.75
* 01/19/18	001063	VIBRATION TECHNOLOGY, INC.	Claim 39, Payment 21.63%	7100-003		4,325.75	245,435.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001064	5916 PAYSPHERE CIRCLE CHICAGO, IL 60674 CHUCK'S OILFIELD SERVICE, LLC P.O. BOX 26 CALDWELL, TX 77836	PAYMENTS TO UNSECURED CREDITORS 0396 Claim 4, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 8040	7100-003		149.02	245,285.98
* 01/19/18	001065	RYAN SERVICES, INC. P.O. BOX 348 EL CAMPO, TX 77437	Claim 40, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		349.24	244,936.74
* 01/19/18	001066	GRAY WIRELINE SERVICE, INC. 1400 EVERMAN PKWY STE 149 FT.WORTH, TX 76140	Claim 41, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		1,270.69	243,666.05
* 01/19/18	001067	E.L. FARMER & COMPANY C/O JEFFREY F. THOMASON 3800 E. 42ND ST., SUITE 409 ODESSA, TX 79762	Claim 42, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		194.93	243,471.12
* 01/19/18	001068	BEVAN HOLDINGS LLC ATTN: ERIK T. BEVAN 1372 E. BARTLETT WAY CHANDLER, AZ 85249	Claim 43, Payment 21.63%	7100-003		3,503.85	239,967.27
* 01/19/18	001069	SEISMIC EXCHANGE, INC. 11050 CAPITAL PARK DRIVE HOUSTON, TX 77041	Claim 44, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 6609	7100-003		17,427.37	222,539.90
* 01/19/18	001070	BAKER HUGHES OILFIELD OPERATIONS LLC SUCCESSOR BY CONVERSION TO BAKER HUGHES OILFIELD OPERATIONS, INC C/O WILLIAM SUDELA 2727 ALLEN PARKWAY, SUITE 1700 HOUSTON, TX 77019	Claim 45-2, Payment 21.63%	7100-003		5,292.41	217,247.49
* 01/19/18	001071	COT OIL TOOL, INC. P.O. BOX 1619	Claim 46, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		8,971.08	208,276.41

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001072	GIDDINGS, TX 78942 GEOTAPE, LTD ATTN: DAN HAHN 11050 CAPITAL PARK DRIVE, SUITE 100 HOUSTON, TX 77041	9639 Claim 47, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 2377	7100-003		307.42	207,968.99
* 01/19/18	001073	SUSAN AND FRANK GRANDE 3807 EMERALD LAKE DRIVE MISSOURI CITY, TX 77459	Claim 48-2, Payment 21.63%	7100-003		44,627.26	163,341.73
* 01/19/18	001074	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Claim 5-5B, Payment 21.63%	7100-003		13,581.70	149,760.03
* 01/19/18	001075	PIONEER WELL SERVICES LLC C/O MR.RICHARD J. REESE 1415 LOUISIANA STE 3000 HOUSTON,TX 77002	Claim 50, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		1,420.17	148,339.86
* 01/19/18	001076	URBAN SURVEYING, INC. C/O JEROME A. BROWN BROWN & ASSOCIATES P. O. BOX 1667 VICTORIA, TX 77902	Claim 51, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		513.85	147,826.01
* 01/19/18	001077	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	Claim 53, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 9910	7100-003		4,657.04	143,168.97
* 01/19/18	001078	BRIDGE CAPITAL CORP. 2365 RICE, STE. 201 HOUSTON, TX 77005	Claim 55, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		9,823.33	133,345.64
* 01/19/18	001079	GREYWOLF ENERGY, LLC 210 LEE BARTON, #216 AUSTIN, TX 78704	Claim 58, Payment 21.63%	7100-003		23,439.88	109,905.76

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001080	AKIN GUMP STRAUSS HAUER & FELD LLP PAUL R. BESSETTE 300 W. 6TH, SUITE 2100 AUSTIN, TX 78701	Claim 59, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 6858	7100-003		5,989.97	103,915.79
* 01/19/18	001081	PIONEER OILFIELD TRUCKING, INC. C/O GARLAND SANDHOP P.O. BOX 2387 VICTORIA, TX 77902-2387	Claim 6-2, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS CIV2-13,464	7100-003		1,017.80	102,897.99
* 01/19/18	001082	ACME TRUCK LINE, INC. P.O. BOX 415000 NASHVILLE, TN 37241-5000	Claim 60, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 5183	7100-003		3,928.02	98,969.97
* 01/19/18	001083	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	Claim 69, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 698	7100-003		811.08	98,158.89
* 01/19/18	001084	WEATHERFORD INTERNATIONAL, INC C/O EDWARD L ROTHBERG 11 GREENWAY PLAZA, SUITE 1400 HOUSTON, TEXAS 77046	Claim 7-2, Payment 21.63%	7100-003		25,071.39	73,087.50
* 01/19/18	001085	ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 73, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 1123	7100-003		4,210.85	68,876.65
* 01/19/18	001086	MILLER ENVIRONMENTAL SERVICES, INC. #44508 P.O. BOX 5233 CORPUS CHRISTI, TX 78465	Claim 74, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		6,765.35	62,111.30
* 01/19/18	001087	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	Claim 75, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 4140	7100-003		255.49	61,855.81

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001088	LIBERTY PIONEER ENERGY SOURCE ATTN: KIMBALL HODGES 1411 E. 840 NORTH OREM, UT 84097	Claim 76, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-003		35,541.18	26,314.63
* 01/19/18	001089	DAHILL INDUSTRIES 655 RICHLAND HILLS DR. SUITE 125 SAN ANTONIO, TX 78245	Claim 77, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS G793	7100-003		108.17	26,206.46
* 01/19/18	001090	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	Claim 78, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		1,757.72	24,448.74
* 01/19/18	001091	POWER CHOKES LP 10815 HUFFMEISTER RD CYPRESS, TX 77429	Claim 79, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 6756	7100-003		7,677.22	16,771.52
* 01/19/18	001092	WAGNER'S FISHING & OILFIELD SERVICES & SUPPLY, INC. P.O. BOX 90253 HOUSTON, TX 77290-0253	Claim 8, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 7748	7100-003		3,676.88	13,094.64
* 01/19/18	001093	COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 82, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS YO01	7100-003		4,606.41	8,488.23
* 01/19/18	001094	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	Claim 85, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 4436	7100-003		428.25	8,059.98
* 01/19/18	001095	CC FORBES, LP ATTN: JOHN CRISP P.O. BOX 250 ALICE, TX 78333	Claim 86, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-003		412.71	7,647.27
* 01/19/18	001096	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 87, Payment 21.63%	7100-003		1,691.17	5,956.10

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/19/18	001097	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	Claim 88, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS I017	7100-003		2,475.72	3,480.38
* 01/19/18	001098	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 89, Payment 21.63%	7100-003		1,848.76	1,631.62
* 01/19/18	001099	DOWNING WELLHEAD, INC. 8528 S.W. 2ND ST. OKLAHOMA CITY, OK 73128	Claim 9, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 3060	7100-003		1,631.62	0.00
* 01/23/18	001021	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	SOCIAL SECURITY	5300-003		-837.68	837.68
* 01/23/18	001022	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING SOCIAL SECURITY	5800-003		-837.68	1,675.36
* 01/23/18	001023	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	FEDERAL INCOME TAX	5300-003		-3,394.50	5,069.86
* 01/23/18	001024	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	MATCHING FEDERAL UNEMPLOYMENT	5800-003		-87.60	5,157.46
* 01/23/18	001025	TEXAS WORKFORCE COMMISSION ATTN STEVE RILEY TAX DEPT BANKRUPTCY RM 556A AUSTIN TX 78778-0001	MATCHING TX STATE UNEMPLOYMENT	5800-003		-295.65	5,453.11
* 01/23/18	001026	C . DANIEL ROBERTS, TRUSTEE 1602 EAST CESAR CHAVEZ AUSTIN TX 78702	Chapter 7 Compensation/Fees	2100-003		-54,243.38	59,696.49
* 01/23/18	001027	C . DANIEL ROBERTS, TRUSTEE 1602 EAST CESAR CHAVEZ	Chapter 7 Expenses	2200-003		-3,021.63	62,718.12

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/23/18	001028	AUSTIN TX 78702 U.S. TRUSTEE 903 SAN JACINTO BLVD., ROOM 230 AUSTIN, TX 78701	Claim 70, Payment 100.00%	2950-003		-2,275.00	64,993.12
* 01/23/18	001029	MARTINEC, WINN, VICKERS & MCELROY, P.C. 611 S. CONGRESS AVE., SUITE 450 AUSTIN, TEXAS 78704	Attorney for D-I-P Fees (Chapter 11	6210-163		-41,145.90	106,139.02
* 01/23/18	001030	HOHMANN, TAUBE & SUMMERS, L.L.P. 100 CONGRESS AVENUE, SUITE 1800 AUSTIN, TEXAS 78701	Attorney for Creditor's Committee F	6700-143		-20,344.25	126,483.27
* 01/23/18	001031	HOHMANN, TAUBE & SUMMERS, L.L.P. 100 CONGRESS AVENUE, SUITE 1800 AUSTIN, TEXAS 78701	Attorney for Creditor's Committee E	6710-153		-303.30	126,786.57
* 01/23/18	001032	TEXAS WORKFORCE COMMISSION REGULATORY INTEGRITY DIVISION-SAU 101 E 15TH ST RM 556 AUSTIN, TX 78778-0001	Claim 80, Payment 100.00%	2990-003		-423.90	127,210.47
* 01/23/18	001033	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Claim 5-5A, Payment 100.00%	5800-003		-24,815.16	152,025.63
* 01/23/18	001034	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		-3,394.50	155,420.13
* 01/23/18	001035	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		-837.68	156,257.81
* 01/23/18	001036	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		-837.68	157,095.49
* 01/23/18	001037	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		-295.65	157,391.14
* 01/23/18	001038	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-003		-87.60	157,478.74
* 01/23/18	001039	OFFICE DEPOT 2200 OLD GERMANTOWN RD. DELRAY BEACH, FL 33445	Claim 1, Payment 21.63%	7100-003		-365.21	157,843.95
* 01/23/18	001040	TOP NOTCH ENERGY SER., INC.	Claim 10, Payment 21.63%	7100-003		-2,574.50	160,418.45

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/23/18	001041	P.O. BOX 4964 CORPUS CHRISTI, TX 78469 ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 11, Payment 21.63%	7100-003		-4,210.85	164,629.30
* 01/23/18	001042	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	Claim 12, Payment 21.63%	7100-003		-7,585.73	172,215.03
* 01/23/18	001043	DELL FINANCIAL SERVICES, L.P. COLLECTIONS/CONSUMER BANKRUPTCY 12234B NORTH I-35 AUSTIN, TEXAS 78753-1705	Claim 13, Payment 21.63%	7100-003		-99.72	172,314.75
* 01/23/18	001044	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	Claim 14, Payment 21.63%	7100-003		-1,265.55	173,580.30
* 01/23/18	001045	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	Claim 15, Payment 21.63%	7100-003		-3,153.62	176,733.92
* 01/23/18	001046	FINKE, DENNIS 1630 SOUTHEASTERN AVE. SIOUX FALLS, SD 57103	Claim 16, Payment 21.63%	7100-003		-5,407.18	182,141.10
* 01/23/18	001047	BARRASSO USDIN KUPPERMAN FREEMAN & SARVER LLC C/O STEVEN H.KUPPERMAN 909 POYDRAS STREET, STE 2400 NEW ORLEANS, LA 70112	Claim 18, Payment 21.63%	7100-003		-3,115.76	185,256.86
* 01/23/18	001048	MINE SERVICES, LTD.	Claim 2, Payment 21.63%	7100-003		-594.05	185,850.91

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/23/18	001049	P.O. BOX 32 ROCKDALE, TX 76567 MW RENTALS & SERVICES, INC. 4002 US HWY 59 NORTH VICTORIA, TX 77905	Claim 20, Payment 21.63%	7100-003		-1,058.53	186,909.44
* 01/23/18	001050	TRINITY STORAGE SERVICES, LP ATTENTION: DIEGO RUBIO 6300 BRIDGE POINT PARKWAY BUILDING TWO, SUITE 210 AUSTIN, TEXAS 78730	Claim 21, Payment 21.63%	7100-003		-5,943.79	192,853.23
* 01/23/18	001051	GRACE TRUCKING 4140 P.O. BOX 457 BUFFALO, TX 75831	Claim 22, Payment 21.63%	7100-003		-255.49	193,108.72
* 01/24/18	001052	MOCKBEE CONTROLS SYSTEMS 3502 TEXAS AVE TEXAS CITY, TX 77590	Claim 24, Payment 21.63%	7100-003		-4,555.63	197,664.35
* 01/24/18	001053	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	Claim 26, Payment 21.63%	7100-003		-4,087.83	201,752.18
* 01/24/18	001054	THOMAS ENERGY SERVICES, INC. C/O LISA C. FANCHER FRITZ, BYRNE, HEAD & HARRISON, PLLC 221 West Sixth Street, Suite 960 Austin, Texas 78701	Claim 27, Payment 21.63%	7100-003		-26,586.96	228,339.14
* 01/24/18	001055	ROD & TUBING SERVICES, LLC P.O. BOX 4824 BRYAN, TX 77805-4824	Claim 28, Payment 21.63%	7100-003		-4,265.90	232,605.04
* 01/24/18	001056	GARNER ENVIRONMENTAL SER., INC. 1717 W. 13TH STREET	Claim 3, Payment 21.63%	7100-003		-1,730.30	234,335.34

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/18	001057	DEER PARK, TX 77536 PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	Claim 32, Payment 21.63%	7100-003		-3,321.20	237,656.54
* 01/24/18	001058	CANAM ENERGY SERVICES, LP P.O. BOX 27326 HOUSTON, TX 77227-7326	Claim 33, Payment 21.63%	7100-003		-2,015.43	239,671.97
* 01/24/18	001059	ACME C/O DAVID FROCK 2550 NORTH LOOP WEST #260 HOUSTON, TX 77092	Claim 34, Payment 21.63%	7100-003		-3,927.99	243,599.96
* 01/24/18	001060	KELLY SERVICES INC. 999 W BIG BEAVER ROAD TROY, MI 48084	Claim 35, Payment 21.63%	7100-003		-1,193.75	244,793.71
* 01/24/18	001061	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	Claim 37, Payment 21.63%	7100-003		-428.25	245,221.96
* 01/24/18	001062	PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484	Claim 38, Payment 21.63%	7100-003		-536.76	245,758.72
* 01/24/18	001063	VIBRATION TECHNOLOGY, INC. 5916 PAYSPHERE CIRCLE CHICAGO, IL 60674	Claim 39, Payment 21.63%	7100-003		-4,325.75	250,084.47
* 01/24/18	001064	CHUCK'S OILFIELD SERVICE, LLC P.O. BOX 26 CALDWELL, TX 77836	Claim 4, Payment 21.63%	7100-003		-149.02	250,233.49
* 01/24/18	001065	RYAN SERVICES, INC. P.O. BOX 348	Claim 40, Payment 21.63%	7100-003		-349.24	250,582.73

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/18	001066	EL CAMPO, TX 77437 GRAY WIRELINE SERVICE, INC. 1400 EVERMAN PKWY STE 149 FT.WORTH, TX 76140	Claim 41, Payment 21.63%	7100-003		-1,270.69	251,853.42
* 01/24/18	001067	E.L. FARMER & COMPANY C/O JEFFREY F. THOMASON 3800 E. 42ND ST., SUITE 409 ODESSA, TX 79762	Claim 42, Payment 21.63%	7100-003		-194.93	252,048.35
* 01/24/18	001068	BEVAN HOLDINGS LLC ATTN: ERIK T. BEVAN 1372 E. BARTLETT WAY CHANDLER, AZ 85249	Claim 43, Payment 21.63%	7100-003		-3,503.85	255,552.20
* 01/24/18	001069	SEISMIC EXCHANGE, INC. 11050 CAPITAL PARK DRIVE HOUSTON, TX 77041	Claim 44, Payment 21.63%	7100-003		-17,427.37	272,979.57
* 01/24/18	001070	BAKER HUGHES OILFIELD OPERATIONS LLC SUCCESSOR BY CONVERSION TO BAKER HUGHES OILFIELD OPERATIONS, INC C/O WILLIAM SUDELA 2727 ALLEN PARKWAY, SUITE 1700 HOUSTON, TX 77019	Claim 45-2, Payment 21.63%	7100-003		-5,292.41	278,271.98
* 01/24/18	001071	COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 46, Payment 21.63%	7100-003		-8,971.08	287,243.06
* 01/24/18	001072	GEOTAPE, LTD ATTN: DAN HAHN 11050 CAPITAL PARK DRIVE, SUITE 100 HOUSTON, TX 77041	Claim 47, Payment 21.63%	7100-003		-307.42	287,550.48
* 01/24/18	001073	SUSAN AND FRANK GRANDE 3807 EMERALD LAKE DRIVE	Claim 48-2, Payment 21.63%	7100-003		-44,627.26	332,177.74

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/18	001074	MISSOURI CITY, TX 77459 INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Claim 5-5B, Payment 21.63%	7100-003		-13,581.70	345,759.44
* 01/24/18	001075	PIONEER WELL SERVICES LLC C/O MR.RICHARD J. REESE 1415 LOUISIANA STE 3000 HOUSTON,TX 77002	Claim 50, Payment 21.63%	7100-003		-1,420.17	347,179.61
* 01/24/18	001076	URBAN SURVEYING, INC. C/O JEROME A. BROWN BROWN & ASSOCIATES P. O. BOX 1667 VICTORIA, TX 77902	Claim 51, Payment 21.63%	7100-003		-513.85	347,693.46
* 01/24/18	001077	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	Claim 53, Payment 21.63%	7100-003		-4,657.04	352,350.50
* 01/24/18	001078	BRIDGE CAPITAL CORP. 2365 RICE, STE. 201 HOUSTON, TX 77005	Claim 55, Payment 21.63%	7100-003		-9,823.33	362,173.83
* 01/24/18	001079	GREYWOLF ENERGY, LLC 210 LEE BARTON, #216 AUSTIN, TX 78704	Claim 58, Payment 21.63%	7100-003		-23,439.88	385,613.71
* 01/24/18	001080	AKIN GUMP STRAUSS HAUER & FELD LLP PAUL R. BESSETTE 300 W. 6TH, SUITE 2100 AUSTIN, TX 78701	Claim 59, Payment 21.63%	7100-003		-5,989.97	391,603.68
* 01/24/18	001081	PIONEER OILFIELD TRUCKING, INC. C/O GARLAND SANDHOP P.O. BOX 2387	Claim 6-2, Payment 21.63%	7100-003		-1,017.80	392,621.48

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/18	001082	VICTORIA, TX 77902-2387 ACME TRUCK LINE, INC. P.O. BOX 415000 NASHVILLE, TN 37241-5000	Claim 60, Payment 21.63%	7100-003		-3,928.02	396,549.50
* 01/24/18	001083	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	Claim 69, Payment 21.63%	7100-003		-811.08	397,360.58
* 01/24/18	001084	WEATHERFORD INTERNATIONAL, INC C/O EDWARD L ROTHBERG 11 GREENWAY PLAZA, SUITE 1400 HOUSTON, TEXAS 77046	Claim 7-2, Payment 21.63%	7100-003		-25,071.39	422,431.97
* 01/24/18	001085	ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 73, Payment 21.63%	7100-003		-4,210.85	426,642.82
* 01/24/18	001086	MILLER ENVIRONMENTAL SERVICES, INC. #44508 P.O. BOX 5233 CORPUS CHRISTI, TX 78465	Claim 74, Payment 21.63%	7100-003		-6,765.35	433,408.17
* 01/24/18	001087	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	Claim 75, Payment 21.63%	7100-003		-255.49	433,663.66
* 01/24/18	001088	LIBERTY PIONEER ENERGY SOURCE ATTN: KIMBALL HODGES 1411 E. 840 NORTH OREM, UT 84097	Claim 76, Payment 21.63%	7100-003		-35,541.18	469,204.84
* 01/24/18	001089	DAHILL INDUSTRIES 655 RICHLAND HILLS DR. SUITE 125 SAN ANTONIO, TX 78245	Claim 77, Payment 21.63%	7100-003		-108.17	469,313.01

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/18	001090	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	Claim 78, Payment 21.63%	7100-003		-1,757.72	471,070.73
* 01/24/18	001091	POWER CHOKES LP 10815 HUFFMEISTER RD CYPRESS, TX 77429	Claim 79, Payment 21.63%	7100-003		-7,677.22	478,747.95
* 01/24/18	001092	WAGNER'S FISHING & OILFIELD SERVICES & SUPPLY, INC. P.O. BOX 90253 HOUSTON, TX 77290-0253	Claim 8, Payment 21.63%	7100-003		-3,676.88	482,424.83
* 01/24/18	001093	COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 82, Payment 21.63%	7100-003		-4,606.41	487,031.24
* 01/24/18	001094	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	Claim 85, Payment 21.63%	7100-003		-428.25	487,459.49
* 01/24/18	001095	CC FORBES, LP ATTN: JOHN CRISP P.O. BOX 250 ALICE, TX 78333	Claim 86, Payment 21.63%	7100-003		-412.71	487,872.20
* 01/24/18	001096	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 87, Payment 21.63%	7100-003		-1,691.17	489,563.37
* 01/24/18	001097	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	Claim 88, Payment 21.63%	7100-003		-2,475.72	492,039.09
* 01/24/18	001098	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 89, Payment 21.63%	7100-003		-1,848.76	493,887.85
* 01/24/18	001099	DOWNING WELLHEAD, INC.	Claim 9, Payment 21.63%	7100-003		-1,631.62	495,519.47

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/26/18	001100	8528 S.W. 2ND ST. OKLAHOMA CITY, OK 73128 INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	SOCIAL SECURITY	5300-003		837.68	494,681.79
* 01/26/18	001100	INTERNAL REVENUE SERVICE PO BOX 7317 PHILEDELPHIA, PA 19101-7317	SOCIAL SECURITY	5300-003		-837.68	495,519.47
02/13/18	001101	C . DANIEL ROBERTS, TRUSTEE 1602 EAST CESAR CHAVEZ AUSTIN TX 78702	TRUSTEE FEES	2100-000		54,243.38	441,276.09
02/13/18	001102	C . DANIEL ROBERTS, TRUSTEE 1602 EAST CESAR CHAVEZ AUSTIN TX 78702	TRUSTEE EXPENSES	2200-000		3,021.63	438,254.46
* 02/13/18	001103	C Daniel Roberts & Associates, PC 1602 E Cesar Chavez Austin, Texas 78702	ATTY FOR TRUSTEE FEES (TRUS. FIRM)	3110-003		46,125.00	392,129.46
* 02/13/18	001103	C Daniel Roberts & Associates, PC 1602 E Cesar Chavez Austin, Texas 78702	ATTY FOR TRUSTEE FEES (TRUS. FIRM)	3110-003		-46,125.00	438,254.46
* 02/13/18	001104	C. Daniel Roberts & Associates, PC 1602 E Cesar Chavez Austin, Texas 78702	ATTY FOR TRUSTEE EXP (TRUS. FIRM)	3120-003		1,341.24	436,913.22
* 02/13/18	001104	C. Daniel Roberts & Associates, PC 1602 E Cesar Chavez Austin, Texas 78702	ATTY FOR TRUSTEE EXP (TRUS. FIRM)	3120-003		-1,341.24	438,254.46
02/13/18	001105	U.S. TRUSTEE 903 SAN JACINTO BLVD., ROOM 230 AUSTIN, TX 78701	U. S. TRUSTEE QUARTERLY FEES	2950-000		2,275.00	435,979.46
02/13/18	001106	HOHMANN, TAUBE & SUMMERS, L.L.P.		6700-140		20,344.25	415,635.21

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/13/18	001107	100 CONGRESS AVENUE, SUITE 1800 AUSTIN, TEXAS 78701		6710-150		303.30	415,331.91
02/13/18	001108	HOHMANN, TAUBE & SUMMERS, L.L.P. 100 CONGRESS AVENUE, SUITE 1800 AUSTIN, TEXAS 78701		6210-160		41,145.90	374,186.01
03/06/18	001109	MARTINEC, WINN, VICKERS & MCELROY, P.C. 611 S. CONGRESS AVE., SUITE 450 AUSTIN, TEXAS 78704	Claim 80, Payment 100.00% UNEMPLOYMENT TAXES ADMINISTRATIVE EXPENSE	2990-000		423.90	373,762.11
03/06/18	001110	TEXAS WORKFORCE COMMISSION REGULATORY INTEGRITY DIVISION-SAU 101 E 15TH ST RM 556 AUSTIN, TX 78778-0001	Claim 5-5A, Payment 100.00%	5800-000		24,815.16	348,946.95
* 03/06/18	001111	INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19101-7317	Claim AUTO1, Payment 100.00%	5800-004		3,394.50	345,552.45
* 03/06/18	001112	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-004		837.68	344,714.77
* 03/06/18	001113	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-004		837.68	343,877.09
* 03/06/18	001114	TEXAS WORKFORCE COMMISSION	Claim AUTO1, Payment 100.00%	5800-004		295.65	343,581.44
* 03/06/18	001115	INTERNAL REVENUE SERVICE	Claim AUTO1, Payment 100.00%	5800-004		87.60	343,493.84
* 03/06/18	001116	INTERNAL REVENUE SERVICE	Claim AUTO3, Payment 100.00%	5800-004		3,394.50	340,099.34
* 03/06/18	001117	INTERNAL REVENUE SERVICE	Claim AUTO3, Payment 100.00%	5800-004		837.68	339,261.66
* 03/06/18	001118	INTERNAL REVENUE SERVICE	Claim AUTO3, Payment 100.00%	5800-004		837.68	338,423.98
* 03/06/18	001119	TEXAS WORKFORCE COMMISSION	Claim AUTO3, Payment 100.00%	5800-004		295.65	338,128.33
* 03/06/18	001120	INTERNAL REVENUE SERVICE	Claim AUTO3, Payment 100.00%	5800-004		87.60	338,040.73
03/06/18	001121	OFFICE DEPOT 2200 OLD GERMANTOWN RD. DELRAY BEACH, FL 33445	Claim 1, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 42072934	7100-000		365.21	337,675.52
03/06/18	001122	TOP NOTCH ENERGY SER., INC.	Claim 10, Payment 21.63%	7100-000		2,574.50	335,101.02

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/06/18	001123	P.O. BOX 4964 CORPUS CHRISTI, TX 78469 ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	PAYMENTS TO UNSECURED CREDITORS INV 3006 Claim 11, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 1123	7100-003		4,210.85	330,890.17
* 03/06/18	001123	ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 11, Payment 21.63%	7100-003		-4,210.85	335,101.02
* 03/06/18	001124	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	Claim 12, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 910-0063130-000	7100-004		7,585.73	327,515.29
* 03/06/18	001125	DELL FINANCIAL SERVICES, L.P. COLLECTIONS/CONSUMER BANKRUPTCY 12234B NORTH I-35 AUSTIN, TEXAS 78753-1705	Claim 13, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 501-6883807-005	7100-004		99.72	327,415.57
03/06/18	001126	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	Claim 14, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-000		1,265.55	326,150.02
* 03/06/18	001127	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	Claim 15, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-004		3,153.62	322,996.40
03/06/18	001128	FINKE, DENNIS 1630 SOUTHEASTERN AVE. SIOUX FALLS, SD 57103	Claim 16, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		5,407.18	317,589.22
03/06/18	001129	BARRASSO USDIN KUPPERMAN FREEMAN & SARVER LLC	Claim 18, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		3,115.76	314,473.46

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/06/18	001130	C/O STEVEN H.KUPPERMAN 909 POYDRAS STREET, STE 2400 NEW ORLEANS, LA 70112	Claim 2, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		594.05	313,879.41
03/06/18	001131	MINE SERVICES, LTD. P.O. BOX 32 ROCKDALE, TX 76567	Claim 20, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		1,058.53	312,820.88
03/06/18	001132	MW RENTALS & SERVICES, INC. 4002 US HWY 59 NORTH VICTORIA, TX 77905	Claim 21, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		5,943.79	306,877.09
* 03/06/18	001133	TRINITY STORAGE SERVICES, LP ATTENTION: DIEGO RUBIO 6300 BRIDGE POINT PARKWAY BUILDING TWO, SUITE 210 AUSTIN, TEXAS 78730	Claim 22, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-004		255.49	306,621.60
03/06/18	001134	GRACE TRUCKING 4140 P.O. BOX 457 BUFFALO, TX 75831	Claim 24, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		4,555.63	302,065.97
* 03/06/18	001135	MOCKBEE CONTROLS SYSTEMS 3502 TEXAS AVE TEXAS CITY, TX 77590	Claim 26, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-004		4,087.83	297,978.14
03/06/18	001136	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	Claim 27, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		26,586.96	271,391.18
03/06/18	001137	THOMAS ENERGY SERVICES, INC. C/O LISA C. FANCHER FRITZ, BYRNE, HEAD & HARRISON, PLLC 221 West Sixth Street, Suite 960 Austin, Texas 78701	JUDGMENT				
03/06/18	001137	ROD & TUBING SERVICES, LLC	Claim 28, Payment 21.63%	7100-000		4,265.90	267,125.28

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/06/18	001138	P.O. BOX 4824 BRYAN, TX 77805-4824	PAYMENTS TO UNSECURED CREDITORS				
		GARNER ENVIRONMENTAL SER., INC.	Claim 3, Payment 21.63%	7100-000		1,730.30	265,394.98
		1717 W. 13TH STREET	PAYMENTS TO UNSECURED CREDITORS				
* 03/06/18	001139	DEER PARK, TX 77536	JUDGMENT				
		PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C	Claim 32, Payment 21.63%	7100-004		3,321.20	262,073.78
		ROBERT J. NAUDIN, JR.	PAYMENTS TO UNSECURED CREDITORS				
		COATS/ROSE	0017				
		3 GREENWAY PLAZA, STE. 2000					
03/06/18	001140	HOUSTON, TX 77046-0307	Claim 33, Payment 21.63%	7100-000		2,015.43	260,058.35
		CANAM ENERGY SERVICES, LP	PAYMENTS TO UNSECURED CREDITORS				
		P.O. BOX 27326					
03/06/18	001141	HOUSTON, TX 77227-7326	Claim 34, Payment 21.63%	7100-000		3,927.99	256,130.36
		ACME C/O DAVID FROCK	PAYMENTS TO UNSECURED CREDITORS				
		2550 NORTH LOOP WEST #260					
03/06/18	001142	HOUSTON, TX 77092	Claim 35, Payment 21.63%	7100-000		1,193.75	254,936.61
		KELLY SERVICES INC.	PAYMENTS TO UNSECURED CREDITORS				
		999 W BIG BEAVER ROAD	238852				
* 03/06/18	001143	TROY, MI 48084	Claim 37, Payment 21.63%	7100-004		428.25	254,508.36
		AMERICAN PUMPING & TRUCKING	PAYMENTS TO UNSECURED CREDITORS				
		P.O. BOX 112	4436				
03/06/18	001144	VICTORIA, TX 77902	Claim 38, Payment 21.63%	7100-000		536.76	253,971.60
		PITNEY BOWES INC	PAYMENTS TO UNSECURED CREDITORS				
		27 WATERVIEW DR	8000-9090-0124-5716				
03/06/18	001145	SHELTON CT 06484	Claim 39, Payment 21.63%	7100-000		4,325.75	249,645.85
		VIBRATION TECHNOLOGY, INC.	PAYMENTS TO UNSECURED CREDITORS				
		5916 PAYSHERE CIRCLE	0396				
		CHICAGO, IL 60674					
03/06/18	001146	CHUCK'S OILFIELD SERVICE, LLC	Claim 4, Payment 21.63%	7100-000		149.02	249,496.83

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/06/18	001147	P.O. BOX 26 CALDWELL, TX 77836 RYAN SERVICES, INC. P.O. BOX 348 EL CAMPO, TX 77437	PAYMENTS TO UNSECURED CREDITORS 8040 Claim 40, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		349.24	249,147.59
03/06/18	001148	GRAY WIRELINE SERVICE, INC. 1400 EVERMAN PKWY STE 149 FT.WORTH, TX 76140	Claim 41, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		1,270.69	247,876.90
03/06/18	001149	E.L. FARMER & COMPANY C/O JEFFREY F. THOMASON 3800 E. 42ND ST., SUITE 409 ODESSA, TX 79762	Claim 42, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		194.93	247,681.97
03/06/18	001150	BEVAN HOLDINGS LLC ATTN: ERIK T. BEVAN 1372 E. BARTLETT WAY CHANDLER, AZ 85249	Claim 43, Payment 21.63%	7100-000		3,503.85	244,178.12
03/06/18	001151	SEISMIC EXCHANGE, INC. 11050 CAPITAL PARK DRIVE HOUSTON, TX 77041	Claim 44, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 6609	7100-000		17,427.37	226,750.75
03/06/18	001152	BAKER HUGHES OILFIELD OPERATIONS LLC SUCCESSOR BY CONVERSION TO BAKER HUGHES OILFIELD OPERATIONS, INC C/O WILLIAM SUDELA 2727 ALLEN PARKWAY, SUITE 1700 HOUSTON, TX 77019	Claim 45-2, Payment 21.63%	7100-000		5,292.41	221,458.34
03/06/18	001153	COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 46, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 9639	7100-000		8,971.08	212,487.26
03/06/18	001154	GEOTAPE, LTD ATTN: DAN HAHN	Claim 47, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		307.42	212,179.84

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/06/18	001155	11050 CAPITAL PARK DRIVE, SUITE 100 HOUSTON, TX 77041 SUSAN AND FRANK GRANDE 3807 EMERALD LAKE DRIVE MISSOURI CITY, TX 77459	2377 Claim 48-2, Payment 21.63%	7100-000		44,627.26	167,552.58
03/06/18	001156	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Claim 5-5B, Payment 21.63%	7100-000		13,581.70	153,970.88
03/06/18	001157	PIONEER WELL SERVICES LLC C/O MR.RICHARD J. REESE 1415 LOUISIANA STE 3000 HOUSTON,TX 77002	Claim 50, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		1,420.17	152,550.71
03/06/18	001158	URBAN SURVEYING, INC. C/O JEROME A. BROWN BROWN & ASSOCIATES P. O. BOX 1667 VICTORIA, TX 77902	Claim 51, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		513.85	152,036.86
* 03/06/18	001159	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	Claim 53, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 9910	7100-004		4,657.04	147,379.82
03/06/18	001160	BRIDGE CAPITAL CORP. 2365 RICE, STE. 201 HOUSTON, TX 77005	Claim 55, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		9,823.33	137,556.49
03/06/18	001161	GREYWOLF ENERGY, LLC 210 LEE BARTON, #216 AUSTIN, TX 78704	Claim 58, Payment 21.63%	7100-000		23,439.88	114,116.61
03/06/18	001162	AKIN GUMP STRAUSS HAUER & FELD LLP PAUL R. BESSETTE 300 W. 6TH, SUITE 2100	Claim 59, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 6858	7100-000		5,989.97	108,126.64

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/06/18	001163	AUSTIN, TX 78701 PIONEER OILFIELD TRUCKING, INC. C/O GARLAND SANDHOP P.O. BOX 2387 VICTORIA, TX 77902-2387	Claim 6-2, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS CIV2-13,464	7100-000		1,017.80	107,108.84
* 03/06/18	001164	ACME TRUCK LINE, INC. P.O. BOX 415000 NASHVILLE, TN 37241-5000	Claim 60, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 5183	7100-003		3,928.02	103,180.82
* 03/06/18	001164	ACME TRUCK LINE, INC. P.O. BOX 415000 NASHVILLE, TN 37241-5000	Claim 60, Payment 21.63%	7100-003		-3,928.02	107,108.84
* 03/06/18	001165	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	Claim 69, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 698	7100-004		811.08	106,297.76
03/06/18	001166	WEATHERFORD INTERNATIONAL, INC C/O EDWARD L ROTHBERG 11 GREENWAY PLAZA, SUITE 1400 HOUSTON, TEXAS 77046	Claim 7-2, Payment 21.63%	7100-000		25,071.39	81,226.37
* 03/06/18	001167	ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 73, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 1123	7100-003		4,210.85	77,015.52
* 03/06/18	001167	ECO MUD DISPOSAL 20822/20823 P.O. BOX 2502 CORPUS CHRISTI, TX 78403-2502	Claim 73, Payment 21.63%	7100-003		-4,210.85	81,226.37
03/06/18	001168	MILLER ENVIRONMENTAL SERVICES, INC. #44508 P.O. BOX 5233	Claim 74, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		6,765.35	74,461.02

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/06/18	001169	CORPUS CHRISTI, TX 78465 GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	Claim 75, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 4140	7100-004		255.49	74,205.53
03/06/18	001170	LIBERTY PIONEER ENERGY SOURCE ATTN: KIMBALL HODGES 1411 E. 840 NORTH OREM, UT 84097	Claim 76, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-000		35,541.18	38,664.35
* 03/06/18	001171	DAHILL INDUSTRIES 655 RICHLAND HILLS DR. SUITE 125 SAN ANTONIO, TX 78245	Claim 77, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS G793	7100-004		108.17	38,556.18
* 03/06/18	001172	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	Claim 78, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-004		1,757.72	36,798.46
03/06/18	001173	POWER CHOKES LP 10815 HUFFMEISTER RD CYPRESS, TX 77429	Claim 79, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 6756	7100-000		7,677.22	29,121.24
03/06/18	001174	WAGNER'S FISHING & OILFIELD SERVICES & SUPPLY, INC. P.O. BOX 90253 HOUSTON, TX 77290-0253	Claim 8, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 7748	7100-000		3,676.88	25,444.36
03/06/18	001175	COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 82, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS YO01	7100-000		4,606.41	20,837.95
* 03/06/18	001176	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	Claim 85, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 4436	7100-004		428.25	20,409.70
03/06/18	001177	CC FORBES, LP ATTN: JOHN CRISP P.O. BOX 250	Claim 86, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS	7100-000		412.71	19,996.99

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/06/18	001178	ALICE, TX 78333 TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154	Claim 87, Payment 21.63%	7100-000		1,691.17	18,305.82
* 03/06/18	001179	ALICE, TX 78333 BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	Claim 88, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 1017	7100-004		2,475.72	15,830.10
03/06/18	001180	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 89, Payment 21.63%	7100-000		1,848.76	13,981.34
03/06/18	001181	DOWNING WELLHEAD, INC. 8528 S.W. 2ND ST. OKLAHOMA CITY, OK 73128	Claim 9, Payment 21.63% PAYMENTS TO UNSECURED CREDITORS 3060	7100-000		1,631.62	12,349.72
03/14/18	001182	JM PARTNERS, LLC ATTN: JOHN MARSHALL 6800 PARAGON PLACE, STE. 202 RICHMOND VA, 23230		7100-000		4,210.85	8,138.87
03/30/18	001183	OFFICE DEPOT 2200 OLD GERMANTOWN RD. DELRAY BEACH, FL 33445	Claim 1, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 42072934	7100-000		9.01	8,129.86
03/30/18	001184	TOP NOTCH ENERGY SER., INC. P.O. BOX 4964 CORPUS CHRISTI, TX 78469	Claim 10, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS INV 3006	7100-000		63.52	8,066.34
03/30/18	001185	JM PARTNERS LLC ATTN: JOHN MARSHALL 6800 PARAGON PLACE, SUITE 202 RICHMOND, VA 23230-1656	Claim 11, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 1123	7100-000		103.89	7,962.45
* 03/30/18	001186	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC.	Claim 12, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-004		187.15	7,775.30

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	910-0063130-000				
* 03/30/18	001187	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	Claim 14, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-004		31.21	7,744.09
* 03/30/18	001188	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	Claim 15, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-004		77.81	7,666.28
03/30/18	001189	FINKE, DENNIS 1630 SOUTHEASTERN AVE. SIOUX FALLS, SD 57103	Claim 16, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		133.39	7,532.89
03/30/18	001190	BARRASSO USDIN KUPPERMAN FREEMAN & SARVER LLC C/O STEVEN H.KUPPERMAN 909 POYDRAS STREET, STE 2400 NEW ORLEANS, LA 70112	Claim 18, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		76.87	7,456.02
03/30/18	001191	MINE SERVICES, LTD. P.O. BOX 32 ROCKDALE, TX 76567	Claim 2, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 1535	7100-000		14.65	7,441.37
03/30/18	001192	MW RENTALS & SERVICES, INC. 4002 US HWY 59 NORTH VICTORIA, TX 77905	Claim 20, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		26.12	7,415.25
03/30/18	001193	TRINITY STORAGE SERVICES, LP ATTENTION: DIEGO RUBIO 6300 BRIDGE POINT PARKWAY BUILDING TWO, SUITE 210 AUSTIN, TEXAS 78730	Claim 21, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS DAY001	7100-000		146.64	7,268.61
* 03/30/18	001194	GRACE TRUCKING 4140	Claim 22, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-004		6.30	7,262.31

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		P.O. BOX 457 BUFFALO, TX 75831	4140				
03/30/18	001195	MOCKBEE CONTROLS SYSTEMS 3502 TEXAS AVE TEXAS CITY, TX 77590	Claim 24, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 8706	7100-000		112.39	7,149.92
* 03/30/18	001196	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	Claim 26, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 5660	7100-004		100.85	7,049.07
03/30/18	001197	THOMAS ENERGY SERVICES, INC. C/O LISA C. FANCHER FRITZ, BYRNE, HEAD & GILSTRAP, PLLC 221 West Sixth Street, Suite 960 Austin, Texas 78701	Claim 27, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-000		655.91	6,393.16
03/30/18	001198	ROD & TUBING SERVICES, LLC P.O. BOX 4824 BRYAN, TX 77805-4824	Claim 28, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		105.24	6,287.92
03/30/18	001199	GARNER ENVIRONMENTAL SER., INC. 1717 W. 13TH STREET DEER PARK, TX 77536	Claim 3, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-000		42.68	6,245.24
* 03/30/18	001200	PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	Claim 32, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 0017	7100-004		81.93	6,163.31
03/30/18	001201	CANAM ENERGY SERVICES, LP P.O. BOX 27326 HOUSTON, TX 77227-7326	Claim 33, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		49.72	6,113.59
03/30/18	001202	ACME C/O DAVID FROCK 2550 NORTH LOOP WEST #260	Claim 34, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		96.91	6,016.68

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/18	001203	HOUSTON, TX 77092 KELLY SERVICES INC. 999 W BIG BEAVER ROAD TROY, MI 48084	Claim 35, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 238852	7100-000		29.45	5,987.23
* 03/30/18	001204	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	Claim 37, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 4436	7100-004		10.56	5,976.67
03/30/18	001205	PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484	Claim 38, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 8000-9090-0124-5716	7100-000		13.25	5,963.42
03/30/18	001206	VIBRATION TECHNOLOGY, INC. 5916 PAYSPIRE CIRCLE CHICAGO, IL 60674	Claim 39, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 0396	7100-000		106.72	5,856.70
03/30/18	001207	RYAN SERVICES, INC. P.O. BOX 348 EL CAMPO, TX 77437	Claim 40, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		8.62	5,848.08
03/30/18	001208	GRAY WIRELINE SERVICE, INC. 1400 EVERMAN PKWY STE 149 FT.WORTH, TX 76140	Claim 41, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		31.35	5,816.73
03/30/18	001209	BEVAN HOLDINGS LLC ATTN: ERIK T. BEVAN 1372 E. BARTLETT WAY CHANDLER, AZ 85249	Claim 43, Payment 0.53%	7100-000		86.44	5,730.29
03/30/18	001210	SEISMIC EXCHANGE, INC. 11050 CAPITAL PARK DRIVE HOUSTON, TX 77041	Claim 44, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 6609	7100-000		429.94	5,300.35
03/30/18	001211	BAKER HUGHES OILFIELD OPERATIONS LLC SUCCESSOR BY CONVERSION TO BAKER HUGHES OILFIELD OPERATIONS, INC C/O WILLIAM SUDELA	Claim 45-2, Payment 0.53%	7100-000		130.57	5,169.78

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/18	001212	2727 ALLEN PARKWAY, SUITE 1700 HOUSTON, TX 77019 COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 46, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 9639	7100-000		221.32	4,948.46
03/30/18	001213	GEOTAPE, LTD ATTN: DAN HAHN 11050 CAPITAL PARK DRIVE, SUITE 100 HOUSTON, TX 77041	Claim 47, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 2377	7100-000		7.58	4,940.88
03/30/18	001214	SUSAN AND FRANK GRANDE 3807 EMERALD LAKE DRIVE MISSOURI CITY, TX 77459	Claim 48-2, Payment 0.53%	7100-000		1,100.98	3,839.90
* 03/30/18	001215	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Claim 5-5B, Payment 0.53%	7100-004		335.08	3,504.82
03/30/18	001216	PIONEER WELL SERVICES LLC C/O MR.RICHARD J. REESE 1415 LOUISIANA STE 3000 HOUSTON,TX 77002	Claim 50, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		35.04	3,469.78
03/30/18	001217	URBAN SURVEYING, INC. C/O JEROME A. BROWN BROWN & ASSOCIATES P. O. BOX 1667 VICTORIA, TX 77902	Claim 51, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		12.67	3,457.11
* 03/30/18	001218	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	Claim 53, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 9910	7100-004		114.89	3,342.22
03/30/18	001219	BRIDGE CAPITAL CORP. 2365 RICE, STE. 201	Claim 55, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		242.35	3,099.87

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/18	001220	HOUSTON, TX 77005 GREYWOLF ENERGY, LLC 210 LEE BARTON, #216 AUSTIN, TX 78704	Claim 58, Payment 0.53%	7100-000		578.28	2,521.59
03/30/18	001221	AKIN GUMP STRAUSS HAUER & FELD LLP PAUL R. BESSETTE 300 W. 6TH, SUITE 2100 AUSTIN, TX 78701	Claim 59, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 6858	7100-000		147.78	2,373.81
03/30/18	001222	PIONEER OILFIELD TRUCKING, INC. C/O GARLAND SANDHOP P.O. BOX 2387 VICTORIA, TX 77902-2387	Claim 6-2, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS CIV2-13,464	7100-000		25.11	2,348.70
* 03/30/18	001223	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	Claim 69, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 698	7100-004		20.00	2,328.70
03/30/18	001224	WEATHERFORD INTERNATIONAL, INC C/O EDWARD L ROTHBERG 11 GREENWAY PLAZA, SUITE 1400 HOUSTON, TEXAS 77046	Claim 7-2, Payment 0.53%	7100-000		618.53	1,710.17
03/30/18	001225	MILLER ENVIRONMENTAL SERVICES, INC. #44508 P.O. BOX 5233 CORPUS CHRISTI, TX 78465	Claim 74, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		166.90	1,543.27
* 03/30/18	001226	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	Claim 75, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 4140	7100-004		6.30	1,536.97
03/30/18	001227	LIBERTY PIONEER ENERGY SOURCE ATTN: KIMBALL HODGES 1411 E. 840 NORTH	Claim 76, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-000		876.83	660.14

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/30/18	001228	OREM, UT 84097 P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	Claim 78, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-004		43.36	616.78
03/30/18	001229	POWER CHOKES LP 10815 HUFFMEISTER RD CYPRESS, TX 77429	Claim 79, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 6756	7100-000		189.39	427.39
03/30/18	001230	WAGNER'S FISHING & OILFIELD SERVICES & SUPPLY, INC. P.O. BOX 90253 HOUSTON, TX 77290-0253	Claim 8, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 7748	7100-000		90.71	336.68
03/30/18	001231	COT OIL TOOL, INC. P.O. BOX 1619 GIDDINGS, TX 78942	Claim 82, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS YO01	7100-000		113.64	223.04
* 03/30/18	001232	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	Claim 85, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 4436	7100-004		10.56	212.48
03/30/18	001233	CC FORBES, LP ATTN: JOHN CRISP P.O. BOX 250 ALICE, TX 78333	Claim 86, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS	7100-000		10.18	202.30
03/30/18	001234	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 87, Payment 0.53%	7100-000		41.73	160.57
* 03/30/18	001235	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	Claim 88, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS I017	7100-004		61.08	99.49
03/30/18	001236	TEXAS ENERGY C/O NISIMBLAT & BASART P.O. BOX 4154 ALICE, TX 78333	Claim 89, Payment 0.53%	7100-000		45.61	53.88

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non InterestTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/18	001237	DOWNING WELLHEAD, INC. 8528 S.W. 2ND ST. OKLAHOMA CITY, OK 73128	Claim 9, Payment 0.53% PAYMENTS TO UNSECURED CREDITORS 3060	7100-000		40.25	13.63
03/30/18	001238	U. S. BANKRUPTCY CLERK HOMER THORNBERRY JUDICIAL BLDG. 903 SAN JACINTO, SUITE 322 AUSTIN, TX 78701	REMITTED TO COURT DIVIDENDS REMITTED TO THE COURT ITEM # CLAIM # DIVIDEND =====			13.63	0.00
			76 77 2.67	7100-001			
			43 42 4.81	7100-001			
			14 13 2.46	7100-001			
			4 4 3.69	7100-001			
* 12/13/19	001111	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-3,394.50	3,394.50
* 12/13/19	001112	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-837.68	4,232.18
* 12/13/19	001113	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-837.68	5,069.86
* 12/13/19	001114	TEXAS WORKFORCE COMMISSION	Stop Payment Reversal SA	5800-004		-295.65	5,365.51
* 12/13/19	001115	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-87.60	5,453.11
* 12/13/19	001116	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-3,394.50	8,847.61
* 12/13/19	001117	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-837.68	9,685.29
* 12/13/19	001118	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-837.68	10,522.97
* 12/13/19	001119	TEXAS WORKFORCE COMMISSION	Stop Payment Reversal SA	5800-004		-295.65	10,818.62

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 12/13/19	001120	INTERNAL REVENUE SERVICE	Stop Payment Reversal SA	5800-004		-87.60	10,906.22
* 12/13/19	001124	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	Stop Payment Reversal SA	7100-004		-7,585.73	18,491.95
* 12/13/19	001125	DELL FINANCIAL SERVICES, L.P. COLLECTIONS/CONSUMER BANKRUPTCY 12234B NORTH I-35 AUSTIN, TEXAS 78753-1705	Stop Payment Reversal SA	7100-004		-99.72	18,591.67
* 12/13/19	001127	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	Stop Payment Reversal SA	7100-004		-3,153.62	21,745.29
* 12/13/19	001133	GRACE TRUCKING 4140 P.O. BOX 457 BUFFALO, TX 75831	Stop Payment Reversal SA	7100-004		-255.49	22,000.78
* 12/13/19	001135	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	Stop Payment Reversal SA	7100-004		-4,087.83	26,088.61
* 12/13/19	001139	PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C. ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	Stop Payment Reversal SA	7100-004		-3,321.20	29,409.81
* 12/13/19	001143	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	Stop Payment Reversal SA	7100-004		-428.25	29,838.06

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 12/13/19	001159	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	Stop Payment Reversal SA	7100-004		-4,657.04	34,495.10
* 12/13/19	001165	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	Stop Payment Reversal SA	7100-004		-811.08	35,306.18
* 12/13/19	001169	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	Stop Payment Reversal SA	7100-004		-255.49	35,561.67
* 12/13/19	001171	DAHILL INDUSTRIES 655 RICHLAND HILLS DR. SUITE 125 SAN ANTONIO, TX 78245	Stop Payment Reversal SA	7100-004		-108.17	35,669.84
* 12/13/19	001172	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	Stop Payment Reversal SA	7100-004		-1,757.72	37,427.56
* 12/13/19	001176	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	Stop Payment Reversal SA	7100-004		-428.25	37,855.81
* 12/13/19	001179	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	Stop Payment Reversal SA	7100-004		-2,475.72	40,331.53
* 12/13/19	001186	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	Stop Payment Reversal SA	7100-004		-187.15	40,518.68
* 12/13/19	001187	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	Stop Payment Reversal SA	7100-004		-31.21	40,549.89

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0.00

-10,711.83

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639
For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 12/13/19	001188	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	Stop Payment Reversal SA	7100-004		-77.81	40,627.70
* 12/13/19	001196	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	Stop Payment Reversal SA	7100-004		-100.85	40,728.55
* 12/13/19	001200	PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	Stop Payment Reversal SA	7100-004		-81.93	40,810.48
* 12/13/19	001204	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	Stop Payment Reversal SA	7100-004		-10.56	40,821.04
* 12/13/19	001215	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	Stop Payment Reversal SA	7100-004		-335.08	41,156.12
* 12/13/19	001218	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	Stop Payment Reversal SA	7100-004		-114.89	41,271.01
* 12/13/19	001223	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	Stop Payment Reversal SA	7100-004		-20.00	41,291.01
* 12/13/19	001226	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	Stop Payment Reversal SA	7100-004		-6.30	41,297.31

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-747.42

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Union Bank
Account Number / CD #: *****6821 Checking - Non Interest

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 12/13/19	001228	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	Stop Payment Reversal SA	7100-004		-43.36	41,340.67
* 12/13/19	001232	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	Stop Payment Reversal SA	7100-004		-10.56	41,351.23
* 12/13/19	001235	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	Stop Payment Reversal SA	7100-004		-61.08	41,412.31
* 12/16/19	001194	GRACE TRUCKING 4140 P.O. BOX 457 BUFFALO, TX 75831	Stop Payment Reversal SA	7100-004		-6.30	41,418.61
12/18/19		Trsf To Axos Bank	FINAL TRANSFER	9999-000		41,418.61	0.00

COLUMN TOTALS	542,647.25	542,647.25	0.00
Less: Bank Transfers/CD's	<u>527,147.25</u>	<u>41,418.61</u>	
Subtotal	15,500.00	501,228.64	
Less: Payments to Debtors		<u>0.00</u>	
Net	15,500.00	501,228.64	

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Axos Bank
Account Number / CD #: *****0045 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/18/19		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	41,418.61		41,418.61
03/17/20	003001	TEXAS WORKFORCE COMMISSION	Auto1	5800-000		295.65	41,122.96
			Re: wage claim of Christina Larrea				
03/17/20	003002	TEXAS WORKFORCE COMMISSION	Auto 3	5800-000		295.65	40,827.31
			Re: wage claim of Paul Cothron				
03/17/20	003003	INTERNAL REVENUE SERVICE	Auto1	5800-000		3,394.50	37,432.81
03/17/20	003004	INTERNAL REVENUE SERVICE	Auto1	5800-000		837.68	36,595.13
03/17/20	003005	INTERNAL REVENUE SERVICE	Auto1	5800-000		837.68	35,757.45
03/17/20	003006	INTERNAL REVENUE SERVICE	Auto1	5800-000		87.60	35,669.85
03/17/20	003007	INTERNAL REVENUE SERVICE	Auto3	5800-000		3,394.50	32,275.35
03/17/20	003008	INTERNAL REVENUE SERVICE	Auto3	5800-000		837.68	31,437.67
03/17/20	003009	INTERNAL REVENUE SERVICE	Auto3	5800-000		837.68	30,599.99
03/17/20	003010	INTERNAL REVENUE SERVICE	Auto3	5800-000		87.60	30,512.39
* 03/17/20	003011	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	PAYMENTS TO UNSECURED CREDITORS 910-0063130-000	7100-003		7,772.88	22,739.51
* 03/17/20	003012	DELL FINANCIAL SERVICES, L.P. COLLECTIONS/CONSUMER BANKRUPTCY 12234B NORTH I-35 AUSTIN, TEXAS 78753-1705	PAYMENTS TO UNSECURED CREDITORS 501-6883807-005	7100-003		99.72	22,639.79
* 03/17/20	003013	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	PAYMENTS TO UNSECURED CREDITORS JUDGMENT	7100-003		31.21	22,608.58
* 03/17/20	003014	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	PAYMENTS TO UNSECURED CREDITORS	7100-003		3,231.43	19,377.15

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41,418.61

22,041.46

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Axos Bank
Account Number / CD #: *****0045 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/17/20	003015	GRACE TRUCKING 4140 P.O. BOX 457 BUFFALO, TX 75831	PAYMENTS TO UNSECURED CREDITORS 4140	7100-003		261.79	19,115.36
* 03/17/20	003016	DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	PAYMENTS TO UNSECURED CREDITORS 5660	7100-003		4,188.68	14,926.68
* 03/17/20	003017	PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	PAYMENTS TO UNSECURED CREDITORS 0017	7100-003		3,403.13	11,523.55
* 03/17/20	003018	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	PAYMENTS TO UNSECURED CREDITORS 4436	7100-003		438.81	11,084.74
* 03/17/20	003019	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317		7100-003		335.08	10,749.66
* 03/17/20	003020	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	PAYMENTS TO UNSECURED CREDITORS 9910	7100-003		4,771.93	5,977.73
* 03/17/20	003021	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	PAYMENTS TO UNSECURED CREDITORS 698	7100-003		831.08	5,146.65
* 03/17/20	003022	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	PAYMENTS TO UNSECURED CREDITORS 4140	7100-003		261.79	4,884.86

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14,492.29

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Axos Bank
Account Number / CD #: *****0045 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/17/20	003023	DAHILL INDUSTRIES 655 RICHLAND HILLS DR. SUITE 125 SAN ANTONIO, TX 78245	PAYMENTS TO UNSECURED CREDITORS G793	7100-003		108.17	4,776.69
* 03/17/20	003024	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	PAYMENTS TO UNSECURED CREDITORS	7100-003		1,801.08	2,975.61
* 03/17/20	003025	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	PAYMENTS TO UNSECURED CREDITORS 4436	7100-003		438.81	2,536.80
* 03/17/20	003026	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	PAYMENTS TO UNSECURED CREDITORS I017	7100-003		2,536.80	0.00
* 05/04/20	003011	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. SONTERRA BLVD., #240 SAN ANTONIO, TX 78258	PAYMENTS TO UNSECURED CREDITORS	7100-003		-7,772.88	7,772.88
* 05/04/20	003012	DELL FINANCIAL SERVICES, L.P. COLLECTIONS/CONSUMER BANKRUPTCY 12234B NORTH I-35 AUSTIN, TEXAS 78753-1705	PAYMENTS TO UNSECURED CREDITORS	7100-003		-99.72	7,872.60
* 05/04/20	003013	STRAIGHT LINE C/O ODEN & JONES 71 N. WRIGHT ALICE, TX 78332	PAYMENTS TO UNSECURED CREDITORS	7100-003		-31.21	7,903.81
* 05/04/20	003014	SMITH INTERNATIONAL, INC. C/O KEVIN EVONT BOWENS 1212 GUADALUPE STREET, SUITE 104 AUSTIN, TX 78701	PAYMENTS TO UNSECURED CREDITORS	7100-003		-3,231.43	11,135.24
* 05/04/20	003015	GRACE TRUCKING 4140 P.O. BOX 457	PAYMENTS TO UNSECURED CREDITORS	7100-003		-261.79	11,397.03

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-6,512.17

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Axos Bank
Account Number / CD #: *****0045 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 05/04/20	003016	BUFFALO, TX 75831 DECKER, SAM 1509 SKIP TYLER CEDAR PARK, TX 78613	PAYMENTS TO UNSECURED CREDITORS	7100-003		-4,188.68	15,585.71
* 05/04/20	003017	PRODUCTION ENHANCEMENT TECHNOLOGY, L.L.C ROBERT J. NAUDIN, JR. COATS/ROSE 3 GREENWAY PLAZA, STE. 2000 HOUSTON, TX 77046-0307	PAYMENTS TO UNSECURED CREDITORS	7100-003		-3,403.13	18,988.84
* 05/04/20	003018	AMERICAN PUMPING & TRUCKING P.O. BOX 112 VICTORIA, TX 77902	PAYMENTS TO UNSECURED CREDITORS	7100-003		-438.81	19,427.65
* 05/04/20	003020	DAVIS ORETSKY PC ANDREW ORETSKY 5341 MCCULLOCH CIRCLE HOUSTON, TX 77002	PAYMENTS TO UNSECURED CREDITORS	7100-003		-4,771.93	24,199.58
* 05/04/20	003021	IMPLICIT MONITORING SOLUTIONS, LP D/B/A METRIX P.O. BOX 816005 DALLAS, TX 75381	PAYMENTS TO UNSECURED CREDITORS	7100-003		-831.08	25,030.66
* 05/04/20	003022	GRACE TRUCKING P.O. BOX 457 BUFFALO, TX 75831	PAYMENTS TO UNSECURED CREDITORS	7100-003		-261.79	25,292.45
* 05/04/20	003023	DAHILL INDUSTRIES 655 RICHLAND HILLS DR. SUITE 125 SAN ANTONIO, TX 78245	PAYMENTS TO UNSECURED CREDITORS	7100-003		-108.17	25,400.62
* 05/04/20	003024	P & L RENTALS P.O. BOX 2090 PALESTINE, TX 75802	PAYMENTS TO UNSECURED CREDITORS	7100-003		-1,801.08	27,201.70

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0.00

-15,804.67

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.Trustee Name: C. DANIEL ROBERTS
Bank Name: Axos Bank
Account Number / CD #: *****0045 Checking Account (Non-Interest EarnTaxpayer ID No: *****9639
For Period Ending: 03/10/21Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 05/04/20	003025	AMERICAN PUMPING & TRUCKING P.O. BOX 16006 PHOENIX, AZ 85011	PAYMENTS TO UNSECURED CREDITORS	7100-003		-438.81	27,640.51
* 05/04/20	003026	BROEMER AND ASSOCIATES 2918 BAGBY HOUSTON, TX 77006	PAYMENTS TO UNSECURED CREDITORS	7100-003		-2,536.80	30,177.31
05/04/20	003027	U. S. BANKRUPTCY CLERK HOMER THORNBERRY JUDICIAL BLDG. 903 SAN JACINTO, SUITE 322 AUSTIN, TX 78701	PAYMENTS TO UNSECURED CREDITORS 910-0063130-000 DIVIDENDS REMITTED TO THE COURT ITEM # CLAIM # DIVIDEND =====			30,177.31	0.00
			13 12 7,772.88	7100-001			
			14 13 99.72	7100-001			
			15 14 31.21	7100-001			
			16 15 3,231.43	7100-001			
			23 22 261.79	7100-001			
			27 26 4,188.68	7100-001			
			33 32 3,403.13	7100-001			
			38 37 438.81	7100-001			
			54 53 4,771.93	7100-001			
			68 69 831.08	7100-001			
			74 75 261.79	7100-001			
			76 77 108.17	7100-001			
			77 78 1,801.08	7100-001			
			84 85 438.81	7100-001			
			87 88 2,536.80	7100-001			
* 09/28/20	003019	INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317	VOID staled dated check. new address used	7100-003		-335.08	335.08

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0.00

26,866.62

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10538 -TMD
Case Name: DAYSTAR OIL & GAS CORP.

Trustee Name: C. DANIEL ROBERTS
Bank Name: Axos Bank
Account Number / CD #: *****0045 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9639

For Period Ending: 03/10/21

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 09/28/20	003028	INTERNAL REVENUE SERVICE 300 E 8th Street, Stop 5026AUS Austin, TX 78701	76-0519639 , Claim no.5-5B	7100-003		335.08	0.00
* 01/29/21	003028	INTERNAL REVENUE SERVICE 300 E 8th Street, Stop 5026AUS Austin, TX 78701	76-0519639 , Claim no.5-5B stale dated check	7100-003		-335.08	335.08
01/29/21	003029	U. S. BANKRUPTCY CLERK HOMER THORNBERRY JUDICIAL BLDG. 903 SAN JACINTO, SUITE 322 AUSTIN, TX 78701	76-0519639 , Claim no.5-5B	7100-001		335.08	0.00

COLUMN TOTALS 41,418.61 41,418.61 0.00

Less: Bank Transfers/CD's 41,418.61 0.00

Subtotal 0.00 41,418.61

Less: Payments to Debtors 0.00

Net 0.00 41,418.61

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEMENTSACCOUNT
BALANCE

Money Market - Interest Bearing - *****2777 1,017,612.76 490,465.51 0.00

Checking - Non Interest - *****6821 15,500.00 501,228.64 0.00

Checking Account (Non-Interest Earn - *****0045 0.00 41,418.61 0.00

1,033,112.76 1,033,112.76 0.00

(Excludes Account
Transfers)

(Excludes Payments
To Debtors)

Total Funds
On Hand

Page Subtotals

0.00

335.08